P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ADELANTO CITY TREASURER** 

PO BOX 10

ADELANTO CA 92301

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	27,139
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,184.45
HUT 2106	\$8,321.96
HUT 2107	\$17,994.59
Gross Claim	\$39,501.00
Net Claim	\$39,501.00
Payment Amount:	\$39,501.00
YTD Amount:	\$253,551.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**AGOURA HILLS CITY TREASURER** 

30001 LADYFACE COURT

AGOURA HILLS CA 91301

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Code				Fiscal Year: 2007
Collection Period:	11/24/2007	То	12/23/2007	

Collection Feriod.	11/24/2007	10	12/23/2007	
Payment Calculations:				
City Population				23,340
Population for all Cities				31,118,249
City Per Capita Amount	for Section 210	5		0.48581193
City Per Capita Amount	for Section 210	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$11,338.85
HUT 2106				\$6,780.45
HUT 2107				\$15,475.65
Gross Claim				\$33,594.95
Net Claim				\$33,594.95
Payment Amount:				\$33,594.95
YTD Amount:				\$215,365.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ALAMEDA CITY TREASURER** 

2263 SANTA CLARA RM 220

ALAMEDA CA 94501

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Collection Period.	11/24/2007	10	12/23/2001	
Payment Calculations:				
City Population				75,254
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 210	)5		0.48581193
City Per Capita Amoun	t for Section 210	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$36,559.29
HUT 2106				\$22,794.69
HUT 2107				\$49,897.38
Gross Claim				\$109,251.36
Net Claim				\$109,251.36
Payment Amount:				\$109,251.36
YTD Amount:				\$691,314.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ALBANY CITY TREASURER** 

1000 SAN PABLO AVE

ALBANY CA 94706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 16,787 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,155.32 **HUT 2106** \$5,395.61 **HUT 2107** \$11,130.67 **Gross Claim** \$24,681.60 **Net Claim** \$24,681.60 **Payment Amount:** \$24,681.60 \$158,403.94 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ALHAMBRA CITY TREASURER** 

PO BOX 351

ALHAMBRA CA 91802

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 90,561 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$43,995.61 **HUT 2106** \$25,156.65 **HUT 2107** \$60,046.73 **Gross Claim** \$129,198.99 **Net Claim** \$129,198.99 **Payment Amount:** \$129,198.99 \$816,820.35 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ALISO VIEJO CITY TREASURER** 

12 JOURNEY

ALISO VIEJO CA 92656

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:

12/23/2007

To

City Population 45,037
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2105 \$21,879.51

HUT 2106 \$13,452.24

HUT 2107 \$29,861.91

Gross Claim \$65,193.66

Net Claim \$65,193.66

Payment Amount: \$65,193.66

YTD Amount: \$414,385.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$4,458.61 \$28,785.67

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**ALTURAS CITY TREASURER** 

200 NORTH ST

ALTURAS 96101 CA

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

**Payment Calculations:** 

To

11/24/2007

City Population 2,925 Population for all Cities

12/23/2007

31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$1,421.00 **HUT 2106** \$1,098.18 **HUT 2107** \$1,939.43 **Gross Claim** \$4,458.61 **Net Claim** \$4,458.61

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**AMADOR CITY TREASURER** 

**PO BOX 200** 

AMADOR CITY CA 95601

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	216
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$104.94
HUT 2106	\$471.53
HUT 2107	\$143.22
Gross Claim	\$719.69
Net Claim	\$719.69
Payment Amount:	\$719.69
YTD Amount:	\$5,404.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**AMERICAN CANYON CITY TREASURER** 

300 Crawford Way

AMERICAN

CA 94503

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

CANYON

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007

Payment Calculations:	
City Population	16,031
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,788.05
HUT 2106	\$4,303.69
HUT 2107	\$10,629.40
Gross Claim	\$22,721.14
Net Claim	\$22,721.14
Payment Amount:	\$22,721.14
YTD Amount:	\$146,112.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ANAHEIM CITY TREASURER** 

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM CA 92805

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				345,556
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105			0.48581193
City Per Capita Amount	for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$167,875.23
HUT 2106				\$100,546.08
HUT 2107				\$229,121.90
Gross Claim				\$497,543.21
Net Claim				\$497,543.21
Payment Amount:				\$497,543.21
YTD Amount:				\$3,127,413.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ANDERSON CITY TREASURER** 

1887 HOWARD ST

ANDERSON CA 96007

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	10,677
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,187.01
HUT 2106	\$4,986.65
HUT 2107	\$7,079.42
Gross Claim	\$17,253.08
Net Claim	\$17,253.08
Payment Amount:	\$17,253.08
YTD Amount:	\$111,168.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ANGELS CITY TREASURER** 

P O BOX 667

ANGELS CAMP CA 95222

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				3,589
Population for all Cities				31,118,249
City Per Capita Amoun				0.48581193
City Per Capita Amoun	t for Section 2107	•		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$1,743.58
HUT 2106				\$2,393.64
HUT 2107				\$2,379.70
Gross Claim				\$6,516.92
Net Claim				\$6,516.92
Payment Amount:				\$6,516.92
YTD Amount:				\$46,394.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ANTIOCH CITY TREASURER** 

PO BOX 5007

ANTIOCH CA 94531 5007

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	101,049
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$49,090.81
HUT 2106	\$30,735.73
HUT 2107	\$67,000.83
Gross Claim	\$146,827.37
Net Claim	\$146,827.37
Payment Amount:	\$146,827.37
YTD Amount:	\$929,738.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**APPLE VALLEY CITY TREASURER** 

14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	70,297
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$34,151.12
HUT 2106	\$20,919.92
HUT 2107	\$46,610.63
Gross Claim	\$101,681.67
Net Claim	\$101,681.67
Payment Amount:	\$101,681.67
YTD Amount:	\$644,905.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ARCADIA CITY TREASURER** 

PO BOX 60021

ARCADIA CA 91066 6021

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

56,556
31,118,249
0.48581193
0.66305287
\$0.00
\$27,475.58
\$15,860.7
\$37,499.62
\$80,835.9
\$80,835.9
\$80,835.91
\$513,827.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$26,408.96 \$169,438.59

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ARCATA CITY TREASURER** 

CITY HALL 736 F STREET

ARCATA CA 95521

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 17,294 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,401.63 **HUT 2106** \$6,540.49 **HUT 2107** \$11,466.84 **Gross Claim** \$26,408.96 **Net Claim** \$26,408.96

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

ARROYO GRANDE CITY TREASURER

**PO BOX 550** 

ARROYO GRANDE CA 93421

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 16,759 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,141.72 **HUT 2106** \$6,438.19 **HUT 2107** \$11,112.10 **Gross Claim** \$25,692.01 **Net Claim** \$25,692.01 **Payment Amount:** \$25,692.01 \$165,010.58 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$163,122.24

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ARTESIA CITY TREASURER** 18747 CLARKDALE AVENUE

ARTESIA CA 90701

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 17,589 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,544.95 **HUT 2106** \$5,208.30 **HUT 2107** \$11,662.44 **Gross Claim** \$25,415.69 **Net Claim** \$25,415.69 **Payment Amount:** \$25,415.69

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

ATASCADERO CITY TREASURER

6500 PALMA AVE

ATASCADERO CA 93422

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	27,778
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,494.88
HUT 2106	\$10,408.29
HUT 2107	\$18,418.28
Gross Claim	\$42,321.45
Net Claim	\$42,321.45
Payment Amount:	\$42,321.45
YTD Amount:	\$271,296.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

ATHERTON CITY TREASURER

91 ASHFIELD RD

ATHERTON CA 94025

**Additional Description:** 

(Gas Tax)

HIGHV Code	AY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				7,423
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105	;		0.48581193
City Per Capita Amount	for Section 2107	•		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$3,606.18
HUT 2106				\$2,932.44
HUT 2107				\$4,921.84
Gross Claim				\$11,460.46
Net Claim				\$11,460.46
Payment Amount:				\$11,460.46
YTD Amount:				\$73,686.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

ATWATER CITY TREASURER

750 BELLEVUE RD

ATWATER CA 95301

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	27,618
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,417.15
HUT 2106	\$7,227.06
HUT 2107	\$18,312.19
Gross Claim	\$38,956.40
Net Claim	\$38,956.40
Payment Amount:	\$38,956.40
YTD Amount:	\$249,605.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$20,275.34

\$129,867.18

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**AUBURN CITY TREASURER** 1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

Payment Calculations:	
City Population	13,112
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,369.97
HUT 2106	\$5,211.42
HUT 2107	\$8,693.95
Gross Claim	\$20,275.34
Net Claim	\$20,275.34

**Payment Amount:** 

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**AVALON CITY TREASURER** 

PO BOX 707

AVALON CA 90704

**Additional Description:** 

(Gas Tax)

Code				
Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations				

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	3,521
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,710.54
HUT 2106	\$1,362.54
HUT 2107	\$2,334.61
Gross Claim	\$5,407.69
Net Claim	\$5,407.69
Payment Amount:	\$5,407.69
YTD Amount:	\$34,772.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**AVENAL CITY TREASURER** 

919 SKYLINE BLVD

AVENAL CA 93204

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	16,737
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,131.03
HUT 2106	\$3,944.07
HUT 2107	\$11,097.52
Gross Claim	\$23,172.62
Net Claim	\$23,172.62
Payment Amount:	\$23,172.62
YTD Amount:	\$148,712.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**AZUSA CITY TREASURER** 

PO BOX 1395

AZUSA CA 91702

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	48,640
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$23,629.89
HUT 2106	\$13,696.71
HUT 2107	\$32,250.89
Gross Claim	\$69,577.49
Net Claim	\$69,577.49
Payment Amount:	\$69,577.49
YTD Amount:	\$441,794.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BAKERSFIELD CITY TREASURER** 

P.O. BOX 2057

BAKERSFIELD CA 93303

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 323,213 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$157,020.73 **HUT 2106** \$59,911.67 **HUT 2107** \$214,307.31 **Gross Claim** \$431,239.71 **Net Claim** \$431,239.71 **Payment Amount:** \$431,239.71 \$2,708,598.56 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BALDWIN PARK CITY TREASURER** 

14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	81,226
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$39,460.56
HUT 2106	\$22,604.75
HUT 2107	\$53,857.13
Gross Claim	\$115,922.44
Net Claim	\$115,922.44
Payment Amount:	\$115,922.44
YTD Amount:	\$733,643.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BANNING CITY TREASURER** 

PO BOX 998

BANNING CA 92220

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	28,272
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,734.87
HUT 2106	\$9,051.55
HUT 2107	\$18,745.83
Gross Claim	\$41,532.25
Net Claim	\$41,532.25
Payment Amount:	\$41,532.25
YTD Amount:	\$266,406.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BARSTOW CITY TREASURER** 

220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	23,943
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$11,631.80
HUT 2106	\$7,389.04
HUT 2107	\$15,875.47
Gross Claim	\$34,896.31
Net Claim	\$34,896.31
Payment Amount:	\$34,896.31
YTD Amount:	\$223,681.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BEAUMONT CITY TREASURER** 

550 E. 6TH STREET

BEAUMONT CA 92223

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	28,250
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,724.19
HUT 2106	\$9,044.82
HUT 2107	\$18,731.24
Gross Claim	\$41,500.25
Net Claim	\$41,500.25
Payment Amount:	\$41,500.25
YTD Amount:	\$266,205.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BELL CITY TREASURER** 

6330 PINE AVE

BELL CA 90201

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	38,982
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$18,937.92
HUT 2106	\$11,056.51
HUT 2107	\$25,847.13
Gross Claim	\$55,841.56
Net Claim	\$55,841.56
Payment Amount:	\$55,841.56
YTD Amount:	\$355,739.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BELL GARDENS CITY TREASURER** 

7100 GARFIELD AVE

BELL GARDENS CA 90201

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TA	AX for Cities - Sect	ions 2105	, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Collection Period:	11/24/2007	То	12/23/2007	

Collection Period:	11/24/2007	10	12/23/2007	
Payment Calculations	<u>::</u>			
City Population				46,760
Population for all Cities				31,118,249
City Per Capita Amoun	nt for Section 2105			0.48581193
City Per Capita Amoun	nt for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$22,716.57
HUT 2106				\$13,182.78
HUT 2107				\$31,004.35
Gross Claim				\$66,903.70
Net Claim				\$66,903.70
Payment Amount:				\$66,903.70
YTD Amount:				\$425,042.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BELLFLOWER CITY TREASURER** 

16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	77,513
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$37,656.74
HUT 2106	\$21,589.72
HUT 2107	\$51,395.22
Gross Claim	\$110,641.68
Net Claim	\$110,641.68
Payment Amount:	\$110,641.68
YTD Amount:	\$700,559.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BELMONT CITY TREASURER** 

1070 SIXTH AVE., SU 301

BELMONT CA 94002

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	25,897
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,581.07
HUT 2106	\$9,235.04
HUT 2107	\$17,171.08
Gross Claim	\$38,987.19
Net Claim	\$38,987.19
Payment Amount:	\$38,987.19
YTD Amount:	\$250,122.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BELVEDERE CITY TREASURER** 

450 SAN RAFAEL AVE

BELVEDERE CA 94920

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	2,149
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,044.01
HUT 2106	\$1,133.99
HUT 2107	\$1,424.90
Gross Claim	\$3,602.90
Net Claim	\$3,602.90
Payment Amount:	\$3,602.90
YTD Amount:	\$23,472.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BENICIA CITY TREASURER** 

CITY HALL 250 EAST L ST

BENICIA CA 94510

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	27,916
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,561.93
HUT 2106	\$9,015.22
HUT 2107	\$18,509.78
Gross Claim	\$41,086.93
Net Claim	\$41,086.93
Payment Amount:	\$41,086.93
YTD Amount:	\$263,447.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

BERKELEY CITY TREASURER

2081 CENTER STREET

BERKELEY CA 94704

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 106,347 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$51,664.64 **HUT 2106** \$32,047.60 **HUT 2107** \$70,513.68 **Gross Claim** \$154,225.92 **Net Claim** \$154,225.92 **Payment Amount:** \$154,225.92 \$975,357.29 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**BEVERLY HILLS CITY TREASURER** 

450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways **Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** 

City Population 36,084 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$17,530.04 **HUT 2106** \$10,264.28 **HUT 2107** \$23,925.60 **Gross Claim** \$51,719.92 **Net Claim** \$51,719.92 **Payment Amount:** \$51,719.92 \$329,917.15 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BIG BEAR LAKE CITY TREASURER** 

PO BOX 10000

BIG BEAR LAKE CA 92315

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				6,207
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105	5		0.48581193
City Per Capita Amount	for Section 2107	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$3,015.43
HUT 2106				\$2,211.84
HUT 2107				\$4,115.57
Gross Claim				\$9,342.84
Net Claim				\$9,342.84
Payment Amount:				\$9,342.84
YTD Amount:				\$60,468.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**BIGGS CITY TREASURER** 

**PO BOX 307** 

**BIGGS** 95917 CA

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 **Collection Period:** 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 1,809 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193

City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$878.83 **HUT 2106** \$1,049.23 **HUT 2107** \$1,199.46 **Gross Claim** \$3,127.52 **Net Claim** \$3,127.52 **Payment Amount:** \$3,127.52 \$20,503.17 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BISHOP CITY TREASURER** 

PO BOX 1236

BISHOP CA 93514

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	3,643
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,769.81
HUT 2106	\$1,592.50
HUT 2107	\$2,415.50
Gross Claim	\$5,777.81
Net Claim	\$5,777.81
Payment Amount:	\$5,777.81
YTD Amount:	\$37,140.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BLYTHE CITY TREASURER** 

235 NORTH BROADWAY

BLYTHE CA 92225

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	22,625
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,991.49
HUT 2106	\$7,323.51
HUT 2107	\$15,001.57
Gross Claim	\$33,316.57
Net Claim	\$33,316.57
Payment Amount:	\$33,316.57
YTD Amount:	\$213,872.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BRAWLEY CITY TREASURER** 

400 MAIN ST

BRAWLEY CA 92227

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	25,694
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,482.45
HUT 2106	\$6,353.92
HUT 2107	\$17,036.48
Gross Claim	\$35,872.85
Net Claim	\$35,872.85
Payment Amount:	\$35,872.85
YTD Amount:	\$230,378.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BREA CITY TREASURER** 

NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	39,870
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$19,369.32
HUT 2106	\$11,954.78
HUT 2107	\$26,435.92
Gross Claim	\$57,760.02
Net Claim	\$57,760.02
Payment Amount:	\$57,760.02
YTD Amount:	\$367,808.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BRENTWOOD CITY TREASURER** 

708 3RD ST

BRENTWOOD CA 94513

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	48,907
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$23,759.60
HUT 2106	\$15,082.28
HUT 2107	\$32,427.93
Gross Claim	\$71,269.81
Net Claim	\$71,269.81
Payment Amount:	\$71,269.81
YTD Amount:	\$452,385.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BRISBANE CITY TREASURER** 

50 PARK PLACE

BRISBANE CA 94005

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	3,789
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,840.74
HUT 2106	\$1,692.66
HUT 2107	\$2,512.31
Gross Claim	\$6,045.71
Net Claim	\$6,045.71
Payment Amount:	\$6,045.71
YTD Amount:	\$38,766.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BUELLTON CITY TREASURER** 

P. O. BOX 1819 107 WEST HIGHWAY 246 BUELLTON CA 93427

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	4,663
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,265.34
HUT 2106	\$1,531.61
HUT 2107	\$3,091.82
Gross Claim	\$6,888.77
Net Claim	\$6,888.77
Payment Amount:	\$6,888.77
YTD Amount:	\$44,036.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BUENA PARK CITY TREASURER** 

6650 BEACH BLVD

BUENA PARK CA 90621

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 82,452 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$40,056.17 **HUT 2106** \$24,295.53 **HUT 2107** \$54,670.04 **Gross Claim** \$119,021.74 **Net Claim** \$119,021.74 **Payment Amount:** \$119,021.74 \$753,163.35 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BURBANK CITY TREASURER** 

PO BOX 7145

BURBANK CA 91510

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 107,921 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$52,429.31 **HUT 2106** \$29,902.35 **HUT 2107** \$71,557.33 **Gross Claim** \$153,888.99 **Net Claim** \$153,888.99 **Payment Amount:** \$153,888.99 \$974,002.12 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**BURLINGAME CITY TREASURER** 

501 PRIMROSE RD

BURLINGAME CA 94010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	28,667
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,926.77
HUT 2106	\$10,180.05
HUT 2107	\$19,007.74
Gross Claim	\$43,114.56
Net Claim	\$43,114.56
Payment Amount:	\$43,114.56
YTD Amount:	\$275,977.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CALABASAS CITY TREASURER** 

26135 MUREAU RD

CALABASAS CA 91302

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 23,652 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$11,490.42 **HUT 2106** \$6,865.75 **HUT 2107** \$15,682.53 **Gross Claim** \$34,038.70 **Net Claim** \$34,038.70 **Payment Amount:** \$34,038.70 \$218,145.02 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CALEXICO CITY TREASURER** 

608 HEBER AVE

CALEXICO CA 92231

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	37,552
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$18,243.21
HUT 2106	\$9,101.71
HUT 2107	\$24,898.96
Gross Claim	\$52,243.88
Net Claim	\$52,243.88
Payment Amount:	\$52,243.88
YTD Amount:	\$332,823.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CALIFORNIA CITY TREASURER** 

21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 13,123 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$6,375.31 **HUT 2106** \$2,816.27 **HUT 2107** \$8,701.24 **Gross Claim** \$17,892.82 **Net Claim** \$17,892.82 **Payment Amount:** \$17,892.82 \$114,870.26 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CALIMESA CITY TREASURER** 

908 PARK AVE

CALIMESA CA 92320

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,434
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,611.53
HUT 2106	\$2,674.89
HUT 2107	\$4,929.14
Gross Claim	\$11,215.56
Net Claim	\$11,215.56
Payment Amount:	\$11,215.56
YTD Amount:	\$72,241.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**CALIPATRIA CITY TREASURER** 

125 NORTH PARK AVE

CALIPATRIA CA 92233

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways **Collection Period:** 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 7,904 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$3,839.86 \$2,231.55 **HUT 2106 HUT 2107** \$5,240.77 **Gross Claim** \$11,312.18 **Net Claim** \$11,312.18 **Payment Amount:** \$11,312.18 \$72,685.19 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$50,607.61

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CALISTOGA CITY TREASURER** 

1232 WASHINGTON ST

CALISTOGA CA 94515

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

12/23/2007

**Payment Calculations:** City Population 5,302 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$2,575.77 **HUT 2106** \$1,691.08 **HUT 2107** \$3,515.51 **Gross Claim** \$7,782.36 **Net Claim** \$7,782.36 **Payment Amount:** \$7,782.36

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CAMARILLO CITY TREASURER** 

**PO BOX 248** 

CAMARILLO CA 93011

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 65,601 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$31,869.75 **HUT 2106** \$20,777.66 **HUT 2107** \$43,496.93 **Gross Claim** \$96,144.34 **Net Claim** \$96,144.34 **Payment Amount:** \$96,144.34 \$610,080.59 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CAMPBELL CITY TREASURER** 

70 NORTH FIRST ST

CAMPBELL CA 95008

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 39,748 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$19,310.05 **HUT 2106** \$12,356.56 **HUT 2107** \$26,355.03 **Gross Claim** \$58,021.64 **Net Claim** \$58,021.64 **Payment Amount:** \$58,021.64 \$369,261.70 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$16,358.54

\$16,358.54 \$105,501.57

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CANYON LAKE CITY TREASURER** 

31516 RAILROAD CYN RD

CANYON LAKE CA 92587

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

12/23/2007

**Payment Calculations:** City Population 10,969 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,328.87 **HUT 2106** \$3,756.64 **HUT 2107** \$7,273.03 **Gross Claim** \$16,358.54

**Net Claim** 

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CAPITOLA CITY TREASURER** 

420 CAPITOLA AVE

CAPITOLA CA 95010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	10,188
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,949.45
HUT 2106	\$3,297.75
HUT 2107	\$6,755.18
Gross Claim	\$15,002.38
Net Claim	\$15,002.38
Payment Amount:	\$15,002.38
YTD Amount:	\$96,881.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CARLSBAD CITY TREASURER** 

1635 FARADAY AVE

CARLSBAD CA 92008

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 101,337 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$49,230.72 **HUT 2106** \$31,393.18 **HUT 2107** \$67,191.79 **Gross Claim** \$147,815.69 **Net Claim** \$147,815.69 \$147,815.69 **Payment Amount:** \$936,294.88 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CARMEL BY THE SEA CITY TREASURER** 

BOX CC

CARMEL CA 93921

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	4,102
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,992.80
HUT 2106	\$1,212.68
HUT 2107	\$2,719.84
Gross Claim	\$5,925.32
Net Claim	\$5,925.32
Payment Amount:	\$5,925.32
YTD Amount:	\$37,960.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CARPINTERIA CITY TREASURER** 

5775 CARPINTERIA AVE

CARPINTERIA CA 93013

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	14,586
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,086.05
HUT 2106	\$3,939.71
HUT 2107	\$9,671.29
Gross Claim	\$20,697.05
Net Claim	\$20,697.05
Payment Amount:	\$20,697.05
YTD Amount:	\$132,513.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CARSON CITY TREASURER** 

PO BOX 6234

CARSON CA 90749

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 98,329 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$47,769.40 **HUT 2106** \$27,280.19 **HUT 2107** \$65,197.33 **Gross Claim** \$140,246.92 **Net Claim** \$140,246.92 **Payment Amount:** \$140,246.92 \$886,035.10 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CATHEDRAL CITY TREASURER** 

68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	52,115
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$25,318.09
HUT 2106	\$16,347.78
HUT 2107	\$34,555.00
Gross Claim	\$76,220.87
Net Claim	\$76,220.87
Payment Amount:	\$76,220.87
YTD Amount:	\$485,494.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CERES CITY TREASURER** 

2720 SECOND ST

CERES CA 95307

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways  Code	Fiscal Year: 2007

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 41,997 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$20,402.64 **HUT 2106** \$12,758.06 **HUT 2107** \$27,846.23 **Gross Claim** \$61,006.93 **Net Claim** \$61,006.93 **Payment Amount:** \$61,006.93 \$388,161.25 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CERRITOS CITY TREASURER** 

PO BOX 3130

CERRITOS CA 90703

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	55,074
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$26,755.61
HUT 2106	\$15,455.57
HUT 2107	\$36,516.97
Gross Claim	\$78,728.15
Net Claim	\$78,728.15
Payment Amount:	\$78,728.15
YTD Amount:	\$500,622.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CHICO CITY TREASURER** 

PO BOX 3420

CHICO CA 95927

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 84,396 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$41,000.58 **HUT 2106** \$30,688.61 **HUT 2107** \$55,959.01 **Gross Claim** \$127,648.20 **Net Claim** \$127,648.20 **Payment Amount:** \$127,648.20 \$807,821.38 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CHINO CITY TREASURER** 

PO BOX 667

CHINO CA 91708

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	81,224
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$39,459.59
HUT 2106	\$24,109.54
HUT 2107	\$53,855.81
Gross Claim	\$117,424.94
Net Claim	\$117,424.94
Payment Amount:	\$117,424.94
YTD Amount:	\$743,611.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CHINO HILLS CITY TREASURER** 

2001 GRAND AVE

CHINO HILLS CA 91709

**Additional Description:** 

(Gas Tax)

Code

Collection Period: 11/24/2007 To 12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**Payment Calculations:** City Population 78,668 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$38,217.85 **HUT 2106** \$23,363.44 **HUT 2107** \$52,161.04 **Gross Claim** \$113,742.33 **Net Claim** \$113,742.33 **Payment Amount:** \$113,742.33 \$720,522.54 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CHOWCHILLA CITY TREASURER** 

145 ROBERTSON BL

CHOWCHILLA CA 93610

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	17,827
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,660.57
HUT 2106	\$3,526.67
HUT 2107	\$11,820.24
Gross Claim	\$24,007.42
Net Claim	\$24,007.42
Payment Amount:	\$24,007.42
YTD Amount:	\$153,866.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CHULA VISTA CITY TREASURER** 

PO BOX 1087

CHULA VISTA CA 91912

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	227,723
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$110,630.55
HUT 2106	\$70,047.4
HUT 2107	\$150,992.39
Gross Claim	\$331,670.38
Net Claim	\$331,670.38
Payment Amount:	\$331,670.35
YTD Amount:	\$2,088,562.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

CITRUS HEIGHTS CITY TREASURER

6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways **Collection Period:** 11/24/2007 To 12/23/2007

Payment Calculations:	
City Population	87,017
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$42,273.90
HUT 2106	\$28,322.27
HUT 2107	\$57,696.87
Gross Claim	\$128,293.04
Net Claim	\$128,293.04
Payment Amount:	\$128,293.04
YTD Amount:	\$810,971.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CLAREMONT CITY TREASURER** 

PO BOX 880

CLAREMONT CA 91711

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	37,141
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$18,043.54
HUT 2106	\$10,553.23
HUT 2107	\$24,626.45
Gross Claim	\$53,223.22
Net Claim	\$53,223.22
Payment Amount:	\$53,223.22
YTD Amount:	\$339,335.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$105,168.91

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CLAYTON CITY TREASURER** 

6000 HERITAGE TRAIL

CLAYTON CA 94517

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

Payment Calculations:	
City Population	10,990
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,339.07
HUT 2106	\$3,699.29
HUT 2107	\$7,286.95
Gross Claim	\$16,325.31
Net Claim	\$16,325.31
Payment Amount:	\$16,325.31

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CLEARLAKE CITY TREASURER** 

14050 OLYMPIC DR

CLEARLAKE CA 95422

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 14,150 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$6,874.24 **HUT 2106** \$4,608.11 **HUT 2107** \$9,382.20 **Gross Claim** \$20,864.55 **Net Claim** \$20,864.55 **Payment Amount:** \$20,864.55 \$133,795.45 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CLOVIS CITY TREASURER** 

1033 FIFTH ST

CLOVIS CA 93612

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	92,269
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$44,825.38
HUT 2106	\$23,629.08
HUT 2107	\$61,179.23
Gross Claim	\$129,633.69
Net Claim	\$129,633.69
Payment Amount:	\$129,633.69
YTD Amount:	\$819,004.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COACHELLA CITY TREASURER** 

1515 SIXTH ST

COACHELLA CA 92236

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 38,486 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$18,696.96 **HUT 2106** \$12,177.15 **HUT 2107** \$25,518.25 **Gross Claim** \$56,392.36 **Net Claim** \$56,392.36 **Payment Amount:** \$56,392.36 \$359,617.93 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COALINGA CITY TREASURER** 

155 WEST DURIAN AVE

COALINGA CA 93210

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 18,061 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,774.25 **HUT 2106** \$4,946.93 **HUT 2107** \$11,975.40 **Gross Claim** \$25,696.58 **Net Claim** \$25,696.58 **Payment Amount:** \$25,696.58 \$164,776.49 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COLFAX CITY TREASURER** 

PO BOX 702

COLFAX CA 95713

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	1,838
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$892.92
HUT 2106	\$1,074.45
HUT 2107	\$1,218.69
Gross Claim	\$3,186.06
Net Claim	\$3,186.06
Payment Amount:	\$3,186.06
YTD Amount:	\$23,132.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COLTON CITY TREASURER** 

PO BOX 1367

COLTON CA 92324

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	51,797
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$25,163.60
HUT 2106	\$15,519.71
HUT 2107	\$34,344.15
Gross Claim	\$75,027.46
Net Claim	\$75,027.46
Payment Amount:	\$75,027.46
YTD Amount:	\$477,791.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COLUSA CITY TREASURER** 

PO BOX 1063

COLUSA CA 95932

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 5,773 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$2,804.59 **HUT 2106** \$1,733.53 **HUT 2107** \$3,827.80 **Gross Claim** \$8,365.92 **Net Claim** \$8,365.92 **Payment Amount:** \$8,365.92 \$54,188.20 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COMMERCE CITY TREASURER** 

2535 COMMERCE WAY

COMMERCE CA 90040

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	13,504
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,560.40
HUT 2106	\$4,091.59
HUT 2107	\$8,953.87
Gross Claim	\$19,605.86
Net Claim	\$19,605.86
Payment Amount:	\$19,605.86
YTD Amount:	\$125,723.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COMPTON CITY TREASURER** 

205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	99,451
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$48,314.48
HUT 2106	\$27,586.91
HUT 2107	\$65,941.27
Gross Claim	\$141,842.66
Net Claim	\$141,842.66
Payment Amount:	\$141,842.66
YTD Amount:	\$896,032.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CONCORD CITY TREASURER**C/O DIRECTOR OF FIN MGMT SVS

1950 PARKSIDE DR

CONCORD CA 94519

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	124,856
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$60,656.53
HUT 2106	\$37,882.80
HUT 2107	\$82,786.13
Gross Claim	\$181,325.46
Net Claim	\$181,325.46
Payment Amount:	\$181,325.46
YTD Amount:	\$1,145,862.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CORCORAN CITY TREASURER** 

1033 CHITTENDEN AVE

CORCORAN CA 93212

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	25,417
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.48581193 0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,347.88
HUT 2106	\$5,782.07
HUT 2107	\$16,852.81
Gross Claim	\$34,982.76
Net Claim	\$34,982.76
Payment Amount:	\$34,982.76
YTD Amount:	\$224,518.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CORNING CITY TREASURER** 

794 THIRD ST

CORNING CA 96021

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,220
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,507.56
HUT 2106	\$2,584.47
HUT 2107	\$4,787.24
Gross Claim	\$10,879.27
Net Claim	\$10,879.27
Payment Amount:	\$10,879.27
YTD Amount:	\$70,064.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$213,050.52

\$1,346,272.52

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**CORONA CITY TREASURER** 

815 WEST SIXTH ST

CORONA CA 91720

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

12/23/2007

To

11/24/2007

146,164
31,118,249
0.48581193
0.66305287
\$0.00
\$71,008.21
\$45,127.85
\$96,914.46
\$213,050.52
\$213,050.52

**Payment Amount:** 

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$39,637.83 \$254,314.29

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

CORONADO CITY TREASURER

1825 STRAND WAY

CORONADO 92118 CA

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 11/24/2007 12/23/2007

To

**Payment Calculations:** City Population 26,973 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$13,103.81 **HUT 2106** \$8,649.49 **HUT 2107** \$17,884.53 **Gross Claim** \$39,637.83 **Net Claim** \$39,637.83

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$0.00

\$14,506.79

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CORTE MADERA CITY TREASURER** 

PO BOX 159

CORTE MADERA CA 94976

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2107.5** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:

12/23/2007

To

City Population 9,465
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2105 \$4,598.21

HUT 2106 \$3,632.78

HUT 2107 \$6,275.80

Gross Claim \$14,506.79

Net Claim \$14,506.79

YTD Amount: \$92,806.34

**Payment Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COSTA MESA CITY TREASURER** 

PO BOX 1200

COSTA MESA CA 92628

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

10 10	
Payment Calculations:	
City Population	113,805
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$55,287.83
HUT 2106	\$33,381.99
HUT 2107	\$75,458.73
Gross Claim	\$164,128.55
Net Claim	\$164,128.55
Payment Amount:	\$164,128.55
YTD Amount:	\$1,038,294.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COTATI CITY TREASURER** 

201 W SIERRA AVE

COTATI CA 94931

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,535
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,660.59
HUT 2106	\$2,867.03
HUT 2107	\$4,996.10
Gross Claim	\$11,523.72
Net Claim	\$11,523.72
Payment Amount:	\$11,523.72
YTD Amount:	\$74,115.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**COVINA CITY TREASURER** 

125 EAST COLLEGE ST

COVINA CA 91723

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	49,720
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$24,154.57
HUT 2106	\$13,991.95
HUT 2107	\$32,966.99
Gross Claim	\$71,113.51
Net Claim	\$71,113.51
Payment Amount:	\$71,113.51
YTD Amount:	\$451,417.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CRESCENT CITY TREASURER** 

377 J ST

CRESCENT CITY CA 95531

**Additional Description:** 

(Gas Tax)

Code

Collection Period: 11/24/2007 To 12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**Payment Calculations:** City Population 7,762 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$3,770.87 **HUT 2106** \$2,155.64 **HUT 2107** \$5,146.62 **Gross Claim** \$11,073.13 **Net Claim** \$11,073.13 **Payment Amount:** \$11,073.13 \$71,374.62 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CUDAHY CITY TREASURER** 

5220 SANTA ANA ST

CUDAHY CA 90201

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	25,870
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,567.95
HUT 2106	\$7,472.08
HUT 2107	\$17,153.18
Gross Claim	\$37,193.21
Net Claim	\$37,193.21
Payment Amount:	\$37,193.21
YTD Amount:	\$238,907.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**CULVER CITY CITY TREASURER** 

PO BOX 507

CULVER CITY CA 90232

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Code			Fiscal Year: 2007	
Collection Period:	11/24/2007	То	12/23/2007	

Collection Period: 11/2	4/2007	10	12/23/2007	
Payment Calculations:				
City Population				40,870
Population for all Cities				31,118,249
City Per Capita Amount for S	ection 2105			0.48581193
City Per Capita Amount for S	ection 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$19,855.13
HUT 2106				\$11,572.63
HUT 2107				\$27,098.97
Gross Claim				\$58,526.73
Net Claim				\$58,526.73
Payment Amount:				\$58,526.73
YTD Amount:				\$372,561.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CUPERTINO CITY TREASURER** 

10300 TORRE AVE

CUPERTINO CA 95014

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	55,162
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$26,798.36
HUT 2106	\$16,993.24
HUT 2107	\$36,575.32
Gross Claim	\$80,366.92
Net Claim	\$80,366.92
Payment Amount:	\$80,366.92
YTD Amount:	\$510,701.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$71,303.73 \$452,670.52

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**CYPRESS CITY TREASURER** 

PO BOX 609

CYPRESS CA 90630

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

12/23/2007

**Payment Calculations:** City Population 49,284 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$23,942.76 **HUT 2106** \$14,683.07 **HUT 2107** \$32,677.90 **Gross Claim** \$71,303.73 **Net Claim** \$71,303.73

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DALY CITY TREASURER** 

CIVIC CENTER
SULLIVAN AVE AND 90TH ST
DALY CITY CA 94015

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 106,160 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$51,573.79 **HUT 2106** \$36,617.60 **HUT 2107** \$70,389.69 **Gross Claim** \$158,581.08 **Net Claim** \$158,581.08 **Payment Amount:** \$158,581.08 \$1,003,296.41 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

DANA POINT CITY TREASURER

33282 GOLDEN LANTERN

DANA POINT CA 92629

**Additional Description:** 

(Gas Tax)

Code	AX for Cities - Section	ons 210:	5, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
0 " " 0 " 1	11/01/0007		10/02/2007	

Collection Period:	11/24/2007	<u>To</u>	12/23/2007	
Payment Calculations:				
City Population				36,946
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 2105			0.48581193
City Per Capita Amoun	t for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$17,948.81
HUT 2106				\$11,107.37
HUT 2107				\$24,497.15
Gross Claim				\$53,553.33
Net Claim				\$53,553.33
Payment Amount:				\$53,553.33
YTD Amount:				\$341,449.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DANVILLE CITY TREASURER** 

510 LA GONDA WAY

DANVILLE CA 94526

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 43,273 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$21,022.54 **HUT 2106** \$13,390.91 **HUT 2107** \$28,692.29 **Gross Claim** \$63,105.74 **Net Claim** \$63,105.74 **Payment Amount:** \$63,105.74 \$401,238.96 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DAVIS CITY TREASURER** 

23 RUSSELL BL

DAVIS CA 95616

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 64,938 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$31,547.66 **HUT 2106** \$21,097.69 **HUT 2107** \$43,057.33 **Gross Claim** \$95,702.68 **Net Claim** \$95,702.68 **Payment Amount:** \$95,702.68 \$606,809.52 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DEL MAR CITY TREASURER** 

1050 CAMINO DEL MAR

DEL MAR CA 92014

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	4,555
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,212.87
HUT 2106	\$1,793.11
HUT 2107	\$3,020.21
Gross Claim	\$7,026.19
Net Claim	\$7,026.19
Payment Amount:	\$7,026.19
YTD Amount:	\$44,928.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DEL REY OAKS CITY TREASURER** 

650 CANYON DEL REY RD

DEL REY OAKS CA 93940

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

1,654
31,118,249
0.48581193
0.66305287
\$0.00
\$803.53
\$727.69
\$1,096.69
\$2,627.91
\$2,627.91
\$2,627.91
\$17,335.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DELANO CITY TREASURER** 

PO BOX 939

DELANO CA 93216

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	53,037
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$25,766.01
HUT 2106	\$10,165.45
HUT 2107	\$35,166.34
Gross Claim	\$71,097.80
Net Claim	\$71,097.80
Payment Amount:	\$71,097.80
YTD Amount:	\$452,327.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

\$222,259.30

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DESERT HOT SPRINGS CITY TREASURER** 

65950 PIERSON BL

DESERT HOT

CA 92240

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**SPRINGS** 

# **Additional Description:**

(Gas Tax)

Oode				
Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:	•			
City Population				23,544
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105	5		0.48581193
City Per Capita Amount	for Section 2107	•		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$11,437.96
HUT 2106				\$7,604.73
HUT 2107				\$15,610.92
Gross Claim				\$34,653.61
Net Claim				\$34,653.61
Payment Amount:				\$34,653.61

For assistance, please call: Bill Byall at (916) 323-0740

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DIAMOND BAR CITY TREASURER** 

21825 EAST COPLEY DR

DIAMOND BAR CA 91765

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	60,207
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$29,249.26
HUT 2106	\$16,858.7
HUT 2107	\$39,920.42
Gross Claim	\$86,028.44
Net Claim	\$86,028.4
Payment Amount:	\$86,028.48
YTD Amount:	\$546,358.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DINUBA CITY TREASURER** 

405 EAST EL MONTE WAY

DINUBA CA 93618

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	20,002
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$9,717.21
HUT 2106	\$5,880.91
HUT 2107	\$13,262.38
Gross Claim	\$28,860.50
Net Claim	\$28,860.50
Payment Amount:	\$28,860.50
YTD Amount:	\$185,517.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DIXON CITY TREASURER** 

600 EAST A ST

DIXON CA 95620

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	17,644
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,571.67
HUT 2106	\$5,845.16
HUT 2107	\$11,698.90
Gross Claim	\$26,115.73
Net Claim	\$26,115.73
Payment Amount:	\$26,115.73
YTD Amount:	\$167,599.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

DOS PALOS CITY TREASURER

1546 GOLDEN GATE AVE

DOS PALOS CA 93620

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	4,955
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,407.20
HUT 2106	\$1,624.86
HUT 2107	\$3,285.43
Gross Claim	\$7,317.49
Net Claim	\$7,317.49
Payment Amount:	\$7,317.49
YTD Amount:	\$46,675.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DOWNEY CITY TREASURER** 

PO BOX 7016

DOWNEY CA 90241 7016

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	113,607
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$55,191.64
HUT 2106	\$31,456.74
HUT 2107	\$75,327.45
Gross Claim	\$161,975.83
Net Claim	\$161,975.83
Payment Amount:	\$161,975.83
YTD Amount:	\$1,024,665.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DUARTE CITY TREASURER** 

1600 E HUNTINGTON DR

DUARTE CA 91010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 23,121 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$11,232.46 **HUT 2106** \$6,720.59 **HUT 2107** \$15,330.45 **Gross Claim** \$33,283.50 **Net Claim** \$33,283.50 **Payment Amount:** \$33,283.50 \$213,413.71 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**DUBLIN CITY TREASURER** 

100 CIVIC PLAZA

DUBLIN CA 94568

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 43,630 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$21,195.97 **HUT 2106** \$13,383.77 **HUT 2107** \$28,929.00 **Gross Claim** \$63,508.74 **Net Claim** \$63,508.74 **Payment Amount:** \$63,508.74 \$403,463.57 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**DUNSMUIR CITY TREASURER** 

5902 DUNSMUIR AVE

DUNSMUIR CA 96025

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways **Collection Period:** 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 1,923 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$934.22 **HUT 2106** \$1,159.12 **HUT 2107** \$1,275.05 **Gross Claim** \$3,368.39 **Net Claim** \$3,368.39 **Payment Amount:** \$3,368.39 \$22,011.31 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$312,968.10

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EAST PALO ALTO CITY TREASURER** 

2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

12/23/2007

 Payment Calculations:

 City Population
 32,630

 Population for all Cities
 31,118,249

 City Per Capita Amount for Section 2105
 0.48581193

 City Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

City Per Capita Amount for Section 2105	0.40001193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$15,852.04
HUT 2106	\$11,532.07
HUT 2107	\$21,635.42
Gross Claim	\$49,019.53
Net Claim	\$49,019.53
Payment Amount:	\$49,019.53

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EL CAJON CITY TREASURER** 

200 E MAIN STREET

ELJON CA 92020

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	97,703
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$47,465.28
HUT 2106	\$30,281.75
HUT 2107	\$64,782.25
Gross Claim	\$142,529.28
Net Claim	\$142,529.28
Payment Amount:	\$142,529.28
YTD Amount:	\$900,663.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EL CENTRO CITY TREASURER** 

PO BOX 2328 1275 MAIN STREET

EL CENTRO CA 92244 4450

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	42,071
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$20,438.59
HUT 2106	\$10,148.88
HUT 2107	\$27,895.30
Gross Claim	\$58,482.77
Net Claim	\$58,482.77
Payment Amount:	\$58,482.77
YTD Amount:	\$371,864.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EL CERRITO CITY TREASURER** 

10890 SAN PABLO AVE

EL CERRITO CA 94530

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:

City Population 23,551

Population for all Cities 31,118,249

12/23/2007

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287
HUT 2107.5 \$0.00

HUT 2105 \$11,441.36

HUT 2106 \$7,470.20

HUT 2107 \$15,615.56

Gross Claim \$34,527.12

Net Claim \$34,527.12

Payment Amount: \$34,527.12

YTD Amount: \$221,199.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EL MONTE CITY TREASURER** 

PO BOX 6008

EL MONTE CA 91734

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	126,282
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$61,349.30
HUT 2106	\$34,921.70
HUT 2107	\$83,731.64
Gross Claim	\$180,002.64
Net Claim	\$180,002.64
Payment Amount:	\$180,002.64
YTD Amount:	\$1,137,603.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EL PASO DE ROBLES CITY TREASURER** 

1000 SPRING STREET

PASO ROBLES CA 93446

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	29,514
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$14,338.25
HUT 2106	\$11,033.76
HUT 2107	\$19,569.34
Gross Claim	\$44,941.35
Net Claim	\$44,941.35
Payment Amount:	\$44,941.35
YTD Amount:	\$287,726.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EL SEGUNDO CITY TREASURER** 

350 MAIN ST

EL SEGUNDO CA 90245

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	17,076
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,295.72
HUT 2106	\$5,068.06
HUT 2107	\$11,322.29
Gross Claim	\$24,686.07
Net Claim	\$24,686.07
Payment Amount:	\$24,686.07
YTD Amount:	\$158,551.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ELK GROVE CITY TREASURER** 

8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highway	ays Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 136,318 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$66,224.91 **HUT 2106** \$44,142.12 **HUT 2107** \$90,386.04 **Gross Claim** \$200,753.07 **Net Claim** \$200,753.07 **Payment Amount:** \$200,753.07 \$1,267,333.18 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EMERYVILLE CITY TREASURER** 

1333 PARK AVENUE

EMERYVILLE CA 94608

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	9,163
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,451.49
HUT 2106	\$3,126.80
HUT 2107	\$6,075.55
Gross Claim	\$13,653.84
Net Claim	\$13,653.84
Payment Amount:	\$13,653.84
YTD Amount:	\$87,369.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ENCINITAS CITY TREASURER** 

ATTN: FINANCE DEPT. 505 S VULCAN AVE

ENCINITAS CA 92024

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	63,259
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$30,731.98
HUT 2106	\$19,747.30
HUT 2107	\$41,944.06
Gross Claim	\$92,423.34
Net Claim	\$92,423.34
Payment Amount:	\$92,423.34
YTD Amount:	\$586,635.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ESCALON CITY TREASURER** 

PO BOX 248

ESCALON CA 95320

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,091
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,444.89
HUT 2106	\$2,436.55
HUT 2107	\$4,701.71
Gross Claim	\$10,583.15
Net Claim	\$10,583.15
Payment Amount:	\$10,583.15
YTD Amount:	\$68,228.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ESCONDIDO CITY TREASURER** 

CIVIC CENTER PLAZA
201 N. BROADWAY
ESCONDIDO CA 92025

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	141,788
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$68,882.30
HUT 2106	\$43,764.82
HUT 2107	\$94,012.94
Gross Claim	\$206,660.06
Net Claim	\$206,660.06
Payment Amount:	\$206,660.06
YTD Amount:	\$1,305,088.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$264,902.45

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EUREKA CITY TREASURER** 

531 K STREET

EUREKA CA 95501

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 27,208 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$13,217.97 **HUT 2106** \$10,060.59 **HUT 2107** \$18,040.34 **Gross Claim** \$41,318.90 **Net Claim** \$41,318.90 **Payment Amount:** \$41,318.90

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**EXETER CITY TREASURER** 

PO BOX 237

EXETER CA 93221

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	10,730
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,212.76
HUT 2106	\$3,340.22
HUT 2107	\$7,114.56
Gross Claim	\$15,667.54
Net Claim	\$15,667.54
Payment Amount:	\$15,667.54
YTD Amount:	\$100,950.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FAIRFAX CITY TREASURER** 

142 BOLINAS ROAD

FAIRFAX CA 94930

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,386
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,588.21
HUT 2106	\$2,922.69
HUT 2107	\$4,897.31
Gross Claim	\$11,408.21
Net Claim	\$11,408.21
Payment Amount:	\$11,408.21
YTD Amount:	\$73,387.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FAIRFIELD CITY TREASURER** 

CITY HALL 1000 WEBSTER ST

FAIRFIELD CA 94533

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 105,601 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$51,302.23 **HUT 2106** \$32,989.78 **HUT 2107** \$70,019.05 **Gross Claim** \$154,311.06 **Net Claim** \$154,311.06 **Payment Amount:** \$154,311.06 \$977,196.84 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FARMERSVILLE CITY TREASURER** 

909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 10,466 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,084.51 **HUT 2106** \$3,267.87 **HUT 2107** \$6,939.51 **Gross Claim** \$15,291.89 **Net Claim** \$15,291.89 **Payment Amount:** \$15,291.89 \$98,599.69 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FERNDALE CITY TREASURER** 

ATTN: CITY CLERK PO BOX 1095

FERNDALE CA 95536

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	1,437
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$698.11
HUT 2106	\$910.23
HUT 2107	\$952.81
Gross Claim	\$2,561.15
Net Claim	\$2,561.15
Payment Amount:	\$2,561.15
YTD Amount:	\$16,947.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FILLMORE CITY TREASURER** 

250 CENTRAL AVE.

FILLMORE CA 93015

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	15,247
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,407.17
HUT 2106	\$5,136.18
HUT 2107	\$10,109.57
Gross Claim	\$22,652.92
Net Claim	\$22,652.92
Payment Amount:	\$22,652.92
YTD Amount:	\$145,894.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

FIREBAUGH CITY TREASURER

1575 11TH ST

FIREBAUGH CA 93622

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	6,741
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,274.86
HUT 2106	\$2,097.07
HUT 2107	\$4,469.64
Gross Claim	\$9,841.57
Net Claim	\$9,841.57
Payment Amount:	\$9,841.57
YTD Amount:	\$68,830.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FOLSOM CITY TREASURER** 

50 NATOMA ST

FOLSOM CA 95630

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 70,835 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$34,412.49 **HUT 2106** \$23,129.74 **HUT 2107** \$46,967.35 **Gross Claim** \$104,509.58 **Net Claim** \$104,509.58 **Payment Amount:** \$104,509.58 \$662,001.64 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FONTANA CITY TREASURER** 

8353 SIERRA AVENUE

FONTANA CA 92335 3598

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
	191 640
City Population	181,640
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$88,242.88
HUT 2106	\$53,421.29
HUT 2107	\$120,436.92
Gross Claim	\$262,101.09
Net Claim	\$262,101.09
Payment Amount:	\$262,101.09
YTD Amount:	\$1,653,187.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

FORT BRAGG CITY TREASURER

416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	7,104
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.48581193
	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,451.21
HUT 2106	\$2,760.20
HUT 2107	\$4,710.33
Gross Claim	\$10,921.74
Net Claim	\$10,921.74
Payment Amount:	\$10,921.74
YTD Amount:	\$70,356.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

FORT JONES CITY TREASURER

PO BOX 40

FORT JONES CA 96032

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	675
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$327.92
HUT 2106	\$666.46
HUT 2107	\$447.56
Gross Claim	\$1,441.94
Net Claim	\$1,441.94
Payment Amount:	\$1,441.94
YTD Amount:	\$9,932.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FORTUNA CITY TREASURER** 

PO BOX 545

FORTUNA CA 95540

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	11,314
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,496.48
HUT 2106	\$4,417.20
HUT 2107	\$7,501.78
Gross Claim	\$17,415.46
Net Claim	\$17,415.46
Payment Amount:	\$17,415.46
YTD Amount:	\$112,062.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

FOSTER CITY CITY TREASURER

610 FOSTER CITY BLVD

FOSTER CITY CA 94404

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

**Payment Calculations:** City Population Population for all Cities

12/23/2007

To

30,269 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$14,705.04 **HUT 2106** \$10,726.59 **HUT 2107** \$20,069.95 **Gross Claim** \$45,501.58 **Net Claim** \$45,501.58 **Payment Amount:** \$45,501.58 \$290,930.53 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FOUNTAIN VALLEY CITY TREASURER** 

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 57,741 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$28,051.27 **HUT 2106** \$17,134.00 **HUT 2107** \$38,285.34 **Gross Claim** \$83,470.61 **Net Claim** \$83,470.61 **Payment Amount:** \$83,470.61 \$530,406.11 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

FREMONT CITY TREASURER

39550 LIBERTY STREET

FREMONT CA 94538

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	211,662
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$102,827.92
HUT 2106	\$63,388.08
HUT 2107	\$140,343.10
Gross Claim	\$306,559.10
Net Claim	\$306,559.10
Payment Amount:	\$306,559.10
YTD Amount:	\$1,928,969.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

FRESNO CITY TREASURER

CITY HALL 2600 FRESNO STREET

FRESNO CA 93721 3607

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	481,035
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$233,692.54
HUT 2106	\$121,502.45
HUT 2107	\$318,951.64
Gross Claim	\$674,146.63
Net Claim	\$674,146.63
Payment Amount:	\$674,146.63
YTD Amount:	\$4,230,584.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**FULLERTON CITY TREASURER** 

303 W COMMONWEALTH AVE

FULLERTON CA 92632

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	137,367
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$66,734.53
HUT 2106	\$40,210.53
HUT 2107	\$91,081.58
Gross Claim	\$198,026.64
Net Claim	\$198,026.64
Payment Amount:	\$198,026.64
YTD Amount:	\$1,250,694.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GALT CITY TREASURER** 

380 CIVIC DRIVE

GALT CA 95632

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	23,469
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$11,401.52
HUT 2106	\$7,930.80
HUT 2107	\$15,561.19
Gross Claim	\$34,893.51
Net Claim	\$34,893.51
Payment Amount:	\$34,893.51
YTD Amount:	\$223,453.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$1,569,933.91

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**GARDEN GROVE CITY TREASURER** 

11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

11/24/2007

To

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

12/23/2007

**Collection Period: Payment Calculations:** City Population 172,781 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$83,939.07 **HUT 2106** \$50,473.91 **HUT 2107** \$114,562.94 **Gross Claim** \$248,975.92 **Net Claim** \$248,975.92 **Payment Amount:** \$248,975.92

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GARDENA CITY TREASURER** 

1700 WEST 162ND ST

GARDENA CA 90247

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

61,947
31,118,249
0.48581193
0.66305287
\$0.00
\$30,094.59
\$17,334.45
\$41,074.14
\$88,503.18
\$88,503.18
\$88,503.18
\$561,862.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GILROY CITY TREASURER** 

7351 ROSANNA STREET

GILROY CA 95020

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	49,649
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$24,120.08
HUT 2106	\$15,334.87
HUT 2107	\$32,919.91
Gross Claim	\$72,374.86
Net Claim	\$72,374.86
Payment Amount:	\$72,374.86
YTD Amount:	\$459,150.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GLENDALE CITY TREASURER** 

141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	207,157
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$100,639.34
HUT 2106	\$57,030.49
HUT 2107	\$137,356.04
Gross Claim	\$295,025.87
Net Claim	\$295,025.87
Payment Amount:	\$295,025.87
YTD Amount:	\$1,858,218.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GLENDORA CITY TREASURER** 

116 EAST FOOTHILL BLVD

GLENDORA CA 91740

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 52,557 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$25,532.82 **HUT 2106** \$14,767.50 **HUT 2107** \$34,848.07 **Gross Claim** \$75,148.39 **Net Claim** \$75,148.39 **Payment Amount:** \$75,148.39 \$478,195.54 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GOLETA CITY TREASURER** 

130 CREMORA DR

GOLETA CA 93117

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

3011001101110111	
Payment Calculations:	
City Population	47,106
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$22,884.66
HUT 2106	\$11,831.61
HUT 2107	\$31,233.77
Gross Claim	\$65,950.04
Net Claim	\$65,950.04
Payment Amount:	\$65,950.04
YTD Amount:	\$418,917.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GRAND TERRACE CITY TREASURER** 

22795 BARTON ROAD

GRAND TERRACE CA 92313

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	12,392
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,020.18
HUT 2106	\$4,017.26
HUT 2107	\$8,216.55
Gross Claim	\$18,253.99
Net Claim	\$18,253.99
Payment Amount:	\$18,253.99
YTD Amount:	\$117,339.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GRASS VALLEY CITY TREASURER** 

125 EAST MAIN ST

GRASS VALLEY CA 95945

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	13,031
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,330.62
HUT 2106	\$8,644.32
HUT 2107	\$8,640.24
Gross Claim	\$23,615.18
Net Claim	\$23,615.18
Payment Amount:	\$23,615.18
YTD Amount:	\$151,055.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GREENFIELD CITY TREASURER** 

PO BOX 127

GREENFIELD CA 93927

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	16,629
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,078.57
HUT 2106	\$3,694.52
HUT 2107	\$11,025.91
Gross Claim	\$22,799.00
Net Claim	\$22,799.00
Payment Amount:	\$22,799.00
YTD Amount:	\$146,504.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GRIDLEY CITY TREASURER** 

685 KENTUCKY STREET

GRIDLEY CA 95948

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	6,167
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,996.00
HUT 2106	\$2,613.25
HUT 2107	\$4,089.05
Gross Claim	\$9,698.30
Net Claim	\$9,698.30
Payment Amount:	\$9,698.30
YTD Amount:	\$62,705.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GROVER BEACH CITY TREASURER** 

154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

**Additional Description:** 

(Gas Tax)

Code

Collection Period: 11/24/2007 To 12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**Payment Calculations:** City Population 13,258 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$6,440.89 **HUT 2106** \$5,176.80 **HUT 2107** \$8,790.75 **Gross Claim** \$20,408.44 **Net Claim** \$20,408.44 **Payment Amount:** \$20,408.44 \$130,876.41 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GUADALUPE CITY TREASURER** 

918 OBISPO ST

GUADALUPE CA 93434

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 6,423 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$3,120.37 **HUT 2106** \$1,958.72 **HUT 2107** \$4,258.79 **Gross Claim** \$9,337.88 **Net Claim** \$9,337.88 **Payment Amount:** \$9,337.88 \$60,374.89 **YTD Amount:** 

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**GUSTINE CITY TREASURER** 

PO BOX 16

GUSTINE CA 95322

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	5,311
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,580.15
HUT 2106	\$1,712.86
HUT 2107	\$3,521.47
Gross Claim	\$7,814.48
Net Claim	\$7,814.48
Payment Amount:	\$7,814.48
YTD Amount:	\$50,784.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

HALF MOON BAY CITY TREASURER

501 MAIN ST

HALF MOON BAY CA 94019

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	12,912
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,272.80
HUT 2106	\$4,805.07
HUT 2107	\$8,561.34
Gross Claim	\$19,639.21
Net Claim	\$19,639.21
Payment Amount:	\$19,639.21
YTD Amount:	\$125,920.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

HANFORD CITY TREASURER

315 NORTH DOUTY ST

HANFORD CA 93230

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

7	
Payment Calculations:	
City Population	50,370
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$24,470.35
HUT 2106	\$11,065.90
HUT 2107	\$33,397.97
Gross Claim	\$68,934.22
Net Claim	\$68,934.22
Payment Amount:	\$68,934.22
YTD Amount:	\$438,190.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

\$23,044.83

\$23,044.83

\$148,268.86

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HAWAIIAN GARDENS CITY TREASURER** 

21815 PIONEER BL

HAWAIIAN

CA 90716

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

GARDENS

**Additional Description:** 

(Gas Tax)

Code

<b>Collection Period:</b>	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				15,922
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 2105			0.48581193
City Per Capita Amoun	t for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$7,735.10
HUT 2106				\$4,752.60
HUT 2107				\$10,557.13
Gross Claim				\$23,044.83

For assistance, please call: Bill Byall at (916) 323-0740

**Net Claim** 

**Payment Amount:** 

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HAWTHORNE CITY TREASURER** 

4455 WEST 126TH ST

HAWTHORNE CA 90250

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	89,080
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$43,276.13
HUT 2106	\$24,751.79
HUT 2107	\$59,064.75
Gross Claim	\$127,092.67
Net Claim	\$127,092.67
Payment Amount:	\$127,092.67
YTD Amount:	\$803,624.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HAYWARD CITY TREASURER** 

777 B ST

HAYWARD CA 94541

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

3011001101110111	
Payment Calculations:	
City Population	147,845
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$71,824.86
HUT 2106	\$44,396.91
HUT 2107	\$98,029.05
Gross Claim	\$214,250.82
Net Claim	\$214,250.82
Payment Amount:	\$214,250.82
YTD Amount:	\$1,351,115.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HEALDSBURG CITY TREASURER** 

401 GROVE ST

HEALDSBURG CA 95448

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

10 10	
Payment Calculations:	
City Population	11,711
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,689.34
HUT 2106	\$4,234.29
HUT 2107	\$7,765.01
Gross Claim	\$17,688.64
Net Claim	\$17,688.64
Payment Amount:	\$17,688.64
YTD Amount:	\$113,753.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

HEMET CITY TREASURER

445 EAST FLORIDA AVE

HEMET CA 92543 4209

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 71,705 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$34,835.14 **HUT 2106** \$22,342.55 **HUT 2107** \$47,544.21 **Gross Claim** \$104,721.90 **Net Claim** \$104,721.90 **Payment Amount:** \$104,721.90 \$664,269.95 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HERCULES CITY TREASURER** 

111 CIVIC DR

HERCULES CA 94547

**Additional Description:** 

(Gas Tax)

Code

Collection Period: 11/24/2007 To 12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	23,975
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$11,647.34
HUT 2106	\$7,597.49
HUT 2107	\$15,896.69
Gross Claim	\$35,141.52
Net Claim	\$35,141.52
Payment Amount:	\$35,141.52
YTD Amount:	\$225,048.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HERMOSA BEACH CITY TREASURER** 

1315 VALLEY DR

HERMOSA BEACH CA 90254

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	19,608
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$9,525.80
HUT 2106	\$5,760.24
HUT 2107	\$13,001.14
Gross Claim	\$28,287.18
Net Claim	\$28,287.18
Payment Amount:	\$28,287.18
YTD Amount:	\$181,112.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HESPERIA CITY TREASURER** 

15776 MAIN ST

HESPERIA CA 92345

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	85,876
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$41,719.59
HUT 2106	\$25,467.48
HUT 2107	\$56,940.33
Gross Claim	\$124,127.40
Net Claim	\$124,127.40
Payment Amount:	\$124,127.40
YTD Amount:	\$785,633.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

HIDDEN HILLS CITY TREASURER

6165 SPRING VLY RD

HIDDEN HILLS CA 91302

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 2,040 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$991.06 **HUT 2106** \$957.67 **HUT 2107** \$1,352.63 **Gross Claim** \$3,301.36 **Net Claim** \$3,301.36 **Payment Amount:** \$3,301.36 \$21,576.90 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HIGHLAND CITY TREASURER** 

27215 BASE LINE

HIGHLAND CA 92346

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	52,186
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$25,352.58
HUT 2106	\$15,633.26
HUT 2107	\$34,602.08
Gross Claim	\$75,587.92
Net Claim	\$75,587.92
Payment Amount:	\$75,587.92
YTD Amount:	\$481,305.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

HILLSBOROUGH CITY TREASURER

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 11,122 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,403.20 **HUT 2106** \$4,194.39 **HUT 2107** \$7,374.47 **Gross Claim** \$16,972.06 **Net Claim** \$16,972.06 **Payment Amount:** \$16,972.06 \$109,212.62 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HOLLISTER CITY TREASURER** 

375 5TH ST

HOLLISTER CA 95023

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	37,183
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$18,063.94
HUT 2106	\$10,267.91
HUT 2107	\$24,654.29
Gross Claim	\$52,986.14
Net Claim	\$52,986.14
Payment Amount:	\$52,986.14
YTD Amount:	\$337,964.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HOLTVILLE CITY TREASURER** 

CITY HALL

HOLTVILLE CA 92250

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	6,299
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,060.13
HUT 2106	\$1,859.63
HUT 2107	\$4,176.57
Gross Claim	\$9,096.33
Net Claim	\$9,096.33
Payment Amount:	\$9,096.33
YTD Amount:	\$58,819.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HUGHSON CITY TREASURER** 

C/O CITY CLERK PO BOX 9

HUGHSON CA 95326

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	6,127
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,976.57
HUT 2106	\$2,202.93
HUT 2107	\$4,062.52
Gross Claim	\$9,242.02
Net Claim	\$9,242.02
Payment Amount:	\$9,242.02
YTD Amount:	\$59,803.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HUNTINGTON BEACH CITY TREASURER** 

PO BOX 711

HUNTINGTON

CA 92648

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

BEACH

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007

Payment Calculations:	
City Population	202,250
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$98,255.46
HUT 2106	\$59,014.36
HUT 2107	\$134,102.44
Gross Claim	\$291,372.26
Net Claim	\$291,372.26
Payment Amount:	\$291,372.26
YTD Amount:	\$1,835,582.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

\$43,051.36

\$92,744.28

\$92,744.28

\$92,744.28 \$588,433.04

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HUNTINGTON PARK CITY TREASURER** 

6550 MILES AVE

HUNTINGTON

CA 90255

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**PARK** 

**Additional Description:** 

(Gas Tax)

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 64,929 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$31,543.28 **HUT 2106** \$18,149.64

For assistance, please call: Bill Byall at (916) 323-0740

**HUT 2107** 

**Gross Claim** 

**Net Claim** 

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$70,105.94

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**HURON CITY TREASURER** 

PO BOX 275

HURON CA 93234

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Payment Calculations:City Population7,493Population for all Cities31,118,249City Per Capita Amount for Section 21050.48581193City Per Capita Amount for Section 21070.66305287

 Eity Per Capita Amount for Section 2105
 0.48581193

 Eity Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

 HUT 2105
 \$3,640.19

 HUT 2106
 \$2,286.39

 HUT 2107
 \$4,968.26

 Gross Claim
 \$10,894.84

 Net Claim
 \$10,894.84

 Payment Amount:
 \$10,894.84

For assistance, please call: Bill Byall at (916) 323-0740

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**IMPERIAL BEACH CITY TREASURER** 

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	27,779
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,495.37
HUT 2106	\$8,896.00
HUT 2107	\$18,418.95
Gross Claim	\$40,810.32
Net Claim	\$40,810.32
Payment Amount:	\$40,810.32
YTD Amount:	\$261,662.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**IMPERIAL CITY TREASURER** 

420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	11,852
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,757.84
HUT 2106	\$3,146.40
HUT 2107	\$7,858.50
Gross Claim	\$16,762.74
Net Claim	\$16,762.74
Payment Amount:	\$16,762.74
YTD Amount:	\$107,793.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

\$7,590.00 \$48,500.01

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**INDIAN WELLS CITY TREASURER** 

44-950 ELDORADO DR

INDIAN WELLS CA 92210

**Additional Description:** 

(Gas Tax)

 Collection Period: 11/24/2007 To 12/23/2007

 Payment Calculations:

 City Population
 4,942

 Population for all Cities
 31,118,249

 City Per Capita Amount for Section 2105
 0.48581193

 City Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

#UT 2105 \$2,400.88

HUT 2106 \$1,912.31

HUT 2107 \$3,276.81

Gross Claim \$7,590.00

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**INDIO CITY TREASURER** 

PO BOX 1788

INDIO CA 92202

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 77,146 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$37,478.45 **HUT 2106** \$24,007.56 **HUT 2107** \$51,151.88 **Gross Claim** \$112,637.89 **Net Claim** \$112,637.89 **Payment Amount:** \$112,637.89 \$713,923.77 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**INDUSTRY CITY TREASURER** 

PO BOX 3366

INDUSTRY CA 91744

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 804
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193

 City Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

HUT 2105 \$0.00

HUT 2106 \$619.79

HUT 2107 \$533.09

Gross Claim \$1,152.88

Net Claim \$1,152.88

Payment Amount: \$1,152.88

YTD Amount: \$8,120.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**INGLEWOOD CITY TREASURER** 

FINANCE DEPT BUDGET TREAS ADM ONE MANCHESTER BL INGLEWOOD CA 90301

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 210	7 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 119,212 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$57,914.61 **HUT 2106** \$32,988.97 **HUT 2107** \$79,043.86 **Gross Claim** \$169,947.44 **Net Claim** \$169,947.44 **Payment Amount:** \$169,947.44 \$1,074,607.67 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**IRVINE CITY TREASURER** 

PO BOX 19575

IRVINE CA 92713

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

3011001101110111	
Payment Calculations:	
City Population	202,079
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$98,172.39
HUT 2106	\$58,964.81
HUT 2107	\$133,989.06
Gross Claim	\$291,126.26
Net Claim	\$291,126.26
Payment Amount:	\$291,126.26
YTD Amount:	\$1,834,040.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**IRWINDALE CITY TREASURER** 

5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 1,655 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$804.02 **HUT 2106** \$852.43 **HUT 2107** \$1,097.35 **Gross Claim** \$2,753.80 **Net Claim** \$2,753.80 **Payment Amount:** \$2,753.80 \$18,146.45 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$11,169.81

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ISLETON CITY TREASURER** 

PO BOX 716

ISLETON CA 95641

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 844 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$410.03 **HUT 2106** \$670.83 **HUT 2107** \$559.62 **Gross Claim** \$1,640.48 **Net Claim** \$1,640.48 **Payment Amount:** \$1,640.48

For assistance, please call: Bill Byall at (916) 323-0740

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**JACKSON CITY TREASURER** 

33 BROADWAY

JACKSON CA 95642

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 4,371 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$2,123.48 **HUT 2106** \$1,847.50 **HUT 2107** \$2,898.20 **Gross Claim** \$6,869.18 **Net Claim** \$6,869.18 **Payment Amount:** \$6,869.18 \$43,958.29 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**KERMAN CITY TREASURER** 

850 SO MADERA AVE

KERMAN CA 93630

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	13,591
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,602.67
HUT 2106	\$3,821.59
HUT 2107	\$9,011.55
Gross Claim	\$19,435.81
Net Claim	\$19,435.81
Payment Amount:	\$19,435.81
YTD Amount:	\$124,579.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

KING CITY TREASURER

212 SOUTH VANDERHURST ST

KING CITY CA 93930

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities	Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 11,518 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,595.58 **HUT 2106** \$2,681.93 **HUT 2107** \$7,637.04 **Gross Claim** \$15,914.55 **Net Claim** \$15,914.55 **Payment Amount:** \$15,914.55 \$102,443.05 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA CANADA FLINTRIDGE CITY TREASURER

1327 FOOTHILL BL

LANADA CA 91011

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

10 10	
Payment Calculations:	
City Population	21,608
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,497.42
HUT 2106	\$6,306.98
HUT 2107	\$14,327.25
Gross Claim	\$31,131.65
Net Claim	\$31,131.65
Payment Amount:	\$31,131.65
YTD Amount:	\$199,932.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA HABRA CITY TREASURER

PO BOX 785

LA HABRA CA 90633 0785

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	62,483
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$30,354.99
HUT 2106	\$18,508.29
HUT 2107	\$41,429.53
Gross Claim	\$90,292.81
Net Claim	\$90,292.81
Payment Amount:	\$90,292.81
YTD Amount:	\$573,152.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA HABRA HEIGHTS CITY TREASURER

1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	6,193
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,008.63
HUT 2106	\$2,092.98
HUT 2107	\$4,106.29
Gross Claim	\$9,207.90
Net Claim	\$9,207.90
Payment Amount:	\$9,207.90
YTD Amount:	\$59,581.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

LA MESA CITY TREASURER

8130 ALLISON AVE

LA MESA CA 91941

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

**Payment Calculations:** City Population 56,250 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287

12/23/2007

**HUT 2107.5** \$0.00 **HUT 2105** \$27,326.92 **HUT 2106** \$17,603.65 **HUT 2107** \$37,296.72 **Gross Claim** \$82,227.29 **Net Claim** \$82,227.29 **Payment Amount:** \$82,227.29 \$522,734.26 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA MIRADA CITY TREASURER

13700 LA MIRADA BL

LA MIRADA CA 90638

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	50,477
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$24,522.33
HUT 2106	\$14,198.89
HUT 2107	\$33,468.92
Gross Claim	\$72,190.14
Net Claim	\$72,190.14
Payment Amount:	\$72,190.14
YTD Amount:	\$459,662.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA PALMA CITY TREASURER

7822 WALKER ST

LA PALMA CA 90623

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	16,162
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,851.69
HUT 2106	\$5,083.93
HUT 2107	\$10,716.26
Gross Claim	\$23,651.88
Net Claim	\$23,651.88
Payment Amount:	\$23,651.88
YTD Amount:	\$152,092.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA PUENTE CITY TREASURER

15900 EAST MAIN ST

LA PUENTE CA 91744

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 43,360 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$21,064.81 **HUT 2106** \$12,253.32 **HUT 2107** \$28,749.97 **Gross Claim** \$62,068.10 **Net Claim** \$62,068.10 **Payment Amount:** \$62,068.10 \$394,748.07 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA QUINTA CITY TREASURER

PO BOX 1504

LA QUINTA CA 92253

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

D (01.10)	
Payment Calculations:	
City Population	41,092
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$19,962.98
HUT 2106	\$12,974.62
HUT 2107	\$27,246.17
Gross Claim	\$60,183.77
Net Claim	\$60,183.77
Payment Amount:	\$60,183.77
YTD Amount:	\$383,399.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LA VERNE CITY TREASURER

3660 D ST

LA VERNE CA 91750

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
	22.400
City Population	33,480
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$16,264.98
HUT 2106	\$9,552.42
HUT 2107	\$22,199.01
Gross Claim	\$48,016.41
Net Claim	\$48,016.41
Payment Amount:	\$48,016.41
YTD Amount:	\$306,714.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAFAYETTE CITY TREASURER

3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
	24 411
City Population	24,411
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$11,859.16
HUT 2106	\$7,728.38
HUT 2107	\$16,185.78
Gross Claim	\$35,773.32
Net Claim	\$35,773.32
Payment Amount:	\$35,773.32
YTD Amount:	\$229,006.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAGUNA BEACH CITY TREASURER

505 FOREST AVE

LAGUNA BEACH CA 92651

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	25,131
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,208.94
HUT 2106	\$7,683.25
HUT 2107	\$16,663.18
Gross Claim	\$36,555.37
Net Claim	\$36,555.37
Payment Amount:	\$36,555.37
YTD Amount:	\$234,943.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAGUNA HILLS CITY TREASURER

24035 EL TORO RD

LAGUNA HILLS CA 92653

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
	22.044
City Population	33,811
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$16,425.79
HUT 2106	\$10,198.81
HUT 2107	\$22,418.48
Gross Claim	\$49,043.08
Net Claim	\$49,043.08
Payment Amount:	\$49,043.08
YTD Amount:	\$313,189.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAGUNA NIGUEL CITY TREASURER

27821 LA PAZ RD

LAGUNA NIGUEL CA 92656

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	66,608
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$32,358.96
HUT 2106	\$19,703.76
HUT 2107	\$44,164.63
Gross Claim	\$96,227.35
Net Claim	\$96,227.35
Payment Amount:	\$96,227.35
YTD Amount:	\$610,337.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAKE ELSINORE CITY TREASURER

130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 47,634 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$23,141.17 **HUT 2106** \$14,976.55 **HUT 2107** \$31,583.86 **Gross Claim** \$69,701.58 **Net Claim** \$69,701.58 **Payment Amount:** \$69,701.58 \$443,101.31 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAKE FOREST CITY TREASURER

25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	78,243
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$38,011.38
HUT 2106	\$23,075.72
HUT 2107	\$51,879.25
Gross Claim	\$112,966.35
Net Claim	\$112,966.35
Payment Amount:	\$112,966.35
YTD Amount:	\$715,221.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAKEPORT CITY TREASURER

225 PARK ST

LAKEPORT CA 95453

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	5,129
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,491.73
HUT 2106	\$1,925.33
HUT 2107	\$3,400.80
Gross Claim	\$7,817.86
Net Claim	\$7,817.86
Payment Amount:	\$7,817.86
YTD Amount:	\$50,939.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LAKEWOOD CITY TREASURER** 

PO BOX 220

LAKEWOOD CA 90714

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	83,674
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$40,649.83
HUT 2106	\$23,273.95
HUT 2107	\$55,480.29
Gross Claim	\$119,404.07
Net Claim	\$119,404.07
Payment Amount:	\$119,404.07
YTD Amount:	\$755,455.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,831.66

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

LAMTA

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

**Collection Period:** 11/24/2007 To 12/23/2007

**Payment Calculations:** 

City Population

Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$390.59 **HUT 2106** \$0.00 **HUT 2107** \$0.00 **Gross Claim** \$390.59 **Net Claim** \$390.59 **Payment Amount:** \$390.59

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LANCASTER CITY TREASURER

44933 N FERN AVE

LANCASTER CA 93534

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 143,818 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$69,868.50 **HUT 2106** \$39,715.51 **HUT 2107** \$95,358.94 **Gross Claim** \$204,942.95 **Net Claim** \$204,942.95 **Payment Amount:** \$204,942.95 \$1,293,853.03 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LARKSPUR CITY TREASURER

400 MAGNOLIA AVE

LARKSPUR CA 94939

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	12,124
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,889.98
HUT 2106	\$4,540.96
HUT 2107	\$8,038.85
Gross Claim	\$18,469.79
Net Claim	\$18,469.79
Payment Amount:	\$18,469.79
YTD Amount:	\$118,642.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

LATHROP CITY TREASURER

390 TOWNE CENTRE DR

LATHROP CA 95330

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USE	RS TAX for Cities - Sections 2105, 2106 and 2107 Streets	and Highways	Fiscal Year: 2007
Code			

12/23/2007

**Payment Calculations:** City Population 16,479 Р Ci Ci

Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,005.69
HUT 2106	\$5,132.81
HUT 2107	\$10,926.45
Gross Claim	\$24,064.95
Net Claim	\$24,064.95
Payment Amount:	\$24,064.95
YTD Amount:	\$154,733.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LAWNDALE CITY TREASURER

14717 BURIN AVE

LAWNDALE CA 90260

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	33,572
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$16,309.68
HUT 2106	\$9,577.57
HUT 2107	\$22,260.01
Gross Claim	\$48,147.26
Net Claim	\$48,147.26
Payment Amount:	\$48,147.26
YTD Amount:	\$307,534.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$0.00

\$12,432.90

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**LEMON GROVE CITY TREASURER** 

**3232 MAIN ST** 

LEMON GROVE CA 91945

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2107.5** 

**HUT 2105** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

To **Payment Calculations:** 

11/24/2007

City Population 25,592 Population for all Cities 31,118,249

12/23/2007

**City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287

**HUT 2106** \$8,227.13

**HUT 2107** \$16,968.85

**Gross Claim** \$37,628.88

**Net Claim** \$37,628.88

**Payment Amount:** \$37,628.88

\$241,723.66 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LEMOORE CITY TREASURER

119 FOX ST

LEMOORE CA 93245

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 24,098 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$11,707.10 **HUT 2106** \$5,502.77 **HUT 2107** \$15,978.25 **Gross Claim** \$33,188.12 **Net Claim** \$33,188.12 **Payment Amount:** \$33,188.12 \$212,302.80 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LINCOLN CITY TREASURER

CITY HALL 640 FIFTH ST

LINCOLN CA 95648

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

37,410
31,118,249
0.48581193
0.66305287
\$0.00
\$18,174.22
\$14,127.51
\$24,804.81
\$57,106.54
\$57,106.54
\$57,106.54
\$363,518.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LIVERMORE CITY TREASURER

1052 SO LIVERMORE AVE

LIVERMORE CA 94550

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	82,845
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$40,247.09
HUT 2106	\$25,053.68
HUT 2107	\$54,930.62
Gross Claim	\$120,231.39
Net Claim	\$120,231.39
Payment Amount:	\$120,231.39
YTD Amount:	\$760,049.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LIVINGSTON CITY TREASURER

1416 C ST

LIVINGSTON CA 95334

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	13,287
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,454.98
HUT 2106	\$3,684.50
HUT 2107	\$8,809.98
Gross Claim	\$18,949.46
Net Claim	\$18,949.46
Payment Amount:	\$18,949.46
YTD Amount:	\$121,443.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LODI CITY TREASURER** 

CITY HALL CALL BOX 3006

LODI CA 95241

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 63,395 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$30,798.05 \$18,607.19 **HUT 2106 HUT 2107** \$42,034.24 **Gross Claim** \$91,439.48 **Net Claim** \$91,439.48 **Payment Amount:** \$91,439.48 \$580,540.23 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LOMA LINDA CITY TREASURER** 

25541 BARTON RD

LOMA LINDA CA 92354

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	22,451
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,906.96
HUT 2106	\$6,953.52
HUT 2107	\$14,886.20
Gross Claim	\$32,746.68
Net Claim	\$32,746.68
Payment Amount:	\$32,746.68
YTD Amount:	\$210,204.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LOMITA CITY TREASURER** 

PO BOX 339

LOMITA CA 90717

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	21,153
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,276.38
HUT 2106	\$6,182.59
HUT 2107	\$14,025.56
Gross Claim	\$30,484.53
Net Claim	\$30,484.53
Payment Amount:	\$30,484.53
YTD Amount:	\$195,878.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LOMPOC CITY TREASURER** 

100 CIVIC CENTER PLZ

LOMPOC CA 93436

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	42,320
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$20,559.56
HUT 2106	\$10,670.15
HUT 2107	\$28,060.40
Gross Claim	\$59,290.11
Net Claim	\$59,290.11
Payment Amount:	\$59,290.11
YTD Amount:	\$377,208.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	492,912
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$239,462.53
HUT 2106	\$135,147.31
HUT 2107	\$326,826.72
Gross Claim	\$701,436.56
Net Claim	\$701,436.56
Payment Amount:	\$701,436.56
YTD Amount:	\$4,404,364.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LOOMIS CITY TREASURER** 

6140 HORSESHOE BAR RD STE K

LOOMIS CA 95650

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	6,529
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,171.87
HUT 2106	\$2,795.80
HUT 2107	\$4,329.07
Gross Claim	\$10,296.74
Net Claim	\$10,296.74
Payment Amount:	\$10,296.74
YTD Amount:	\$66,377.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LOS ALAMITOS CITY TREASURER

PO BOX 147

LOS ALAMITOS CA 90720

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 12,146 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,900.67 **HUT 2106** \$3,920.05 **HUT 2107** \$8,053.44 **Gross Claim** \$17,874.16 **Net Claim** \$17,874.16 **Payment Amount:** \$17,874.16 \$114,890.09 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LOS ALTOS CITY TREASURER ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	28,104
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,653.26
HUT 2106	\$8,853.94
HUT 2107	\$18,634.44
Gross Claim	\$41,141.64
Net Claim	\$41,141.64
Payment Amount:	\$41,141.64
YTD Amount:	\$263,548.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LOS ALTOS HILLS CITY TREASURER

26379 FREMONT RD

LOS ALTOS HILLS CA 94022

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	8,607
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,181.38
HUT 2106	\$2,989.06
HUT 2107	\$5,706.90
Gross Claim	\$12,877.34
Net Claim	\$12,877.34
Payment Amount:	\$12,877.34
YTD Amount:	\$82,540.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LOS ANGELES CITY TREASURER

200 N SPRING ST RM 201

LOS ANGELES CA 90012

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	4,018,080
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,952,031.33
HUT 2106	\$1,098,822.23
HUT 2107	\$2,664,199.46
Gross Claim	\$5,715,053.02
Net Claim	\$5,715,053.02
Payment Amount:	\$5,715,053.02
YTD Amount:	\$35,824,461.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$17,105.92

\$9,104.02

\$49,556.69

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS CA 93635

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2105** 

**HUT 2106** 

**Gross Claim** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:

To

City Population 35,211
Population for all Cities 31,118,249

12/23/2007

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2107 \$23,346.75

Net Claim \$49,556.69

Payment Amount: \$49,556.69

YTD Amount: \$315,919.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LOS GATOS CITY TREASURER

PO BOX 949

LOS GATOS CA 95031

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	29,407
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$14,286.27
HUT 2106	\$9,245.90
HUT 2107	\$19,498.40
Gross Claim	\$43,030.57
Net Claim	\$43,030.57
Payment Amount:	\$43,030.57
YTD Amount:	\$275,378.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**LOYALTON CITY TREASURER** 

**PO BOX 128** 

LOYALTON CA 96118

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 888 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$431.40 **HUT 2106** \$528.19 **HUT 2107** \$588.79 **Gross Claim** \$1,548.38 **Net Claim** \$1,548.38 **Payment Amount:** \$1,548.38 \$10,586.80 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

LYNWOOD CITY TREASURER

11330 BULLIS RD

LYNWOOD CA 90262

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	73,212
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$35,567.26
HUT 2106	\$20,413.96
HUT 2107	\$48,543.43
Gross Claim	\$104,524.65
Net Claim	\$104,524.65
Payment Amount:	\$104,524.65
YTD Amount:	\$662,236.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MADERA CITY TREASURER** 

CITY HALL 205 WEST 4TH ST

MADERA CA 93637

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				55,780
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105			0.48581193
City Per Capita Amount	for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$27,098.59
HUT 2106				\$10,183.04
HUT 2107				\$36,985.09
Gross Claim				\$74,266.72
Net Claim				\$74,266.72
Payment Amount:				\$74,266.72
YTD Amount:				\$471,317.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$19,952.88

\$127,897.99

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

MALIBU CITY TREASURER 23815 STUART RANCH RD

MALIBU CA 90265

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

Payment Calculations:	
City Population	13,748
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,678.94
HUT 2106	\$4,158.29
HUT 2107	\$9,115.65
Gross Claim	\$19,952.88
Net Claim	\$19,952.88

**Payment Amount:** 

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MAMMOTH LAKES CITY TREASURER** 

PO BOX 1609

MAMMOTH LAKES CA 93546

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 7,717 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$3,749.01 **HUT 2106** \$5,058.79 **HUT 2107** \$5,116.78 **Gross Claim** \$13,924.58 **Net Claim** \$13,924.58 **Payment Amount:** \$13,924.58 \$89,537.54 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MANHATTAN BEACH CITY TREASURER** 

1400 HIGHLAND AVE

MANHATTAN

CA 90266

**BEACH** 

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Payment Calculations:	
City Population	36,843
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$17,898.77
HUT 2106	\$10,471.77
HUT 2107	\$24,428.86
Gross Claim	\$52,799.40
Net Claim	\$52,799.40
Payment Amount:	\$52,799.40
YTD Amount:	\$336,680.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MANTECA CITY TREASURER** 

1001 WEST CENTER ST

MANTECA CA 95336

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

65,076
31,118,249
0.48581193
0.66305287
\$0.00
\$31,614.70
\$19,089.98
\$43,148.83
\$93,853.51
\$93,853.51
\$93,853.51
\$595,671.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

MARICOPA CITY TREASURER

**PO BOX 548** 

MARICOPA CA 93252

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 1,147 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$557.23 **HUT 2106** \$611.19 **HUT 2107** \$760.52 **Gross Claim** \$1,928.94 **Net Claim** \$1,928.94 **Payment Amount:** \$1,928.94 \$12,968.11 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

MARINA CITY TREASURER

211 HILLCREST AVE

MARINA CA 93933

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
 City Population	28,136
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,668.80
HUT 2106	\$5,974.27
HUT 2107	\$18,655.66
Gross Claim	\$38,298.73
Net Claim	\$38,298.73
Payment Amount:	\$38,298.73
YTD Amount:	\$245,455.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MARTINEZ CITY TREASURER** 

525 HENRIETTA ST

MARTINEZ CA 94553

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	36,892
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$17,922.57
HUT 2106	\$11,475.28
HUT 2107	\$24,461.35
Gross Claim	\$53,859.20
Net Claim	\$53,859.20
Payment Amount:	\$53,859.20
YTD Amount:	\$343,311.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MARYSVILLE CITY TREASURER** 

PO BOX 150

MARYSVILLE CA 95901

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	12,821
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,228.59
HUT 2106	\$3,732.42
HUT 2107	\$8,501.00
Gross Claim	\$18,462.01
Net Claim	\$18,462.01
Payment Amount:	\$18,462.01
YTD Amount:	\$119,334.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MAYWOOD TREASURER HUT** 

4319 EAST SLAUSON AVE

MAYWOOD CA 90270

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

3011001101110111	
Payment Calculations:	
City Population	29,957
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$14,553.47
HUT 2106	\$8,589.34
HUT 2107	\$19,863.07
Gross Claim	\$43,005.88
Net Claim	\$43,005.88
Payment Amount:	\$43,005.88
YTD Amount:	\$275,324.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MENDOTA CITY TREASURER** 

643 QUINCE ST

MENDOTA CA 93640

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	9,426
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,579.26
HUT 2106	\$2,773.03
HUT 2107	\$6,249.94
Gross Claim	\$13,602.23
Net Claim	\$13,602.23
Payment Amount:	\$13,602.23
YTD Amount:	\$87,056.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MENLO PARK CITY TREASURER** 

CIVIC CENTER

MENLO PARK CA 94025

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Payment Calculations:	
City Population	31,262
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$15,187.45
HUT 2106	\$11,065.36
HUT 2107	\$20,728.36
Gross Claim	\$46,981.17
Net Claim	\$46,981.17
Payment Amount:	\$46,981.17
YTD Amount:	\$300,199.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MERCED CITY TREASURER** 

678 W 18TH ST

MERCED CA 95340

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	79,715
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$38,726.50
HUT 2106	\$20,105.24
HUT 2107	\$52,855.26
Gross Claim	\$111,687.00
Net Claim	\$111,687.00
Payment Amount:	\$111,687.00
YTD Amount:	\$706,100.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$134,502.18

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MILL VALLEY CITY TREASURER** 

26 CORTE MADERA AVE

MILL VALLEY CA 94941

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 13,822 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$6,714.89 **HUT 2106** \$5,120.91 **HUT 2107** \$9,164.72 **Gross Claim** \$21,000.52 **Net Claim** \$21,000.52 **Payment Amount:** \$21,000.52

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MILLBRAE CITY TREASURER** 

CITY HALL 621 MAGNOLIA AVE

MILLBRAE CA 94030

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	20,979
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,191.85
HUT 2106	\$7,557.21
HUT 2107	\$13,910.19
Gross Claim	\$31,659.25
Net Claim	\$31,659.25
Payment Amount:	\$31,659.25
YTD Amount:	\$203,217.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MILPITAS CITY TREASURER** 

455 EAST CALAVERAS BL

MILPITAS CA 95035

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations	
Payment Calculations:	CC 500
City Population	66,568
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$32,339.53
HUT 2106	\$20,424.27
HUT 2107	\$44,138.10
Gross Claim	\$96,901.90
Net Claim	\$96,901.90
Payment Amount:	\$96,901.90
YTD Amount:	\$614,253.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MISSION VIEJO CITY TREASURER** 

200 CIVIC CTR

MISSION VIEJO CA 92691

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	98,943
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$48,067.69
HUT 2106	\$29,074.81
HUT 2107	\$65,604.44
Gross Claim	\$142,746.94
Net Claim	\$142,746.94
Payment Amount:	\$142,746.94
YTD Amount:	\$901,821.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MODESTO CITY TREASURER** 

PO BOX 3441

MODESTO CA 95353

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	209,174
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$101,619.22
HUT 2106	\$61,951.68
HUT 2107	\$138,693.42
Gross Claim	\$302,264.32
Net Claim	\$302,264.32
Payment Amount:	\$302,264.32
YTD Amount:	\$1,903,872.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MONROVIA CITY TREASURER** 

415 SOUTH IVY AVE

MONROVIA CA 91016

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	39,309
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$19,096.78
HUT 2106	\$11,145.90
HUT 2107	\$26,063.95
Gross Claim	\$56,306.63
Net Claim	\$56,306.63
Payment Amount:	\$56,306.63
YTD Amount:	\$358,652.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MONTCLAIR CITY TREASURER** 

PO BOX 2308

MONTCLAIR CA 91763

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	36,622
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$17,791.40
HUT 2106	\$11,090.08
HUT 2107	\$24,282.32
Gross Claim	\$53,163.80
Net Claim	\$53,163.80
Payment Amount:	\$53,163.80
YTD Amount:	\$339,213.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

MONTE SERENO CITY TREASURER

18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Code	Fiscal Year: 2007

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				3,565
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105	;		0.48581193
City Per Capita Amount	for Section 2107	•		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$1,731.92
HUT 2106				\$1,472.38
HUT 2107				\$2,363.78
Gross Claim				\$5,568.08
Net Claim				\$5,568.08
Payment Amount:				\$5,568.08
YTD Amount:				\$35,765.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MONTEBELLO CITY TREASURER** 

1600 WEST BEVERLY BL

MONTEBELLO CA 90640

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 65,686 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$31,911.04 **HUT 2106** \$18,356.58 **HUT 2107** \$43,553.29 **Gross Claim** \$93,820.91 **Net Claim** \$93,820.91 **Payment Amount:** \$93,820.91 \$595,178.08 **YTD Amount:** 

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MONTEREY CITY TREASURER** 

CITY HALL

MONTEREY CA 93940

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	30,641
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$14,885.76
HUT 2106	\$6,470.55
HUT 2107	\$20,316.60
Gross Claim	\$41,672.91
Net Claim	\$41,672.91
Payment Amount:	\$41,672.91
YTD Amount:	\$266,560.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MONTEREY PARK CITY TREASURER** 

320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 64,614 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$31,390.25 **HUT 2106** \$18,063.52 **HUT 2107** \$42,842.50 **Gross Claim** \$92,296.27 **Net Claim** \$92,296.27 **Payment Amount:** \$92,296.27 \$585,626.32 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MOORPARK CITY TREASURER** 

799 MOORPARK AVE

MOORPARK CA 93021

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 36,150 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$17,562.10 **HUT 2106** \$11,629.29 **HUT 2107** \$23,969.36 **Gross Claim** \$53,160.75 **Net Claim** \$53,160.75 **Payment Amount:** \$53,160.75 \$339,134.71 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MORAGA CITY TREASURER** 

PO BOX 188

MORAGA CA 94556

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population Population for all Cities	16,525
	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$8,028.04
HUT 2106	\$5,360.94
HUT 2107	\$10,956.95
Gross Claim	\$24,345.93
Net Claim	\$24,345.93
Payment Amount:	\$24,345.93
YTD Amount:	\$156,416.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MORENO VALLEY CITY TREASURER** 

PO BOX 88005 14177 FREDERICK ST MORRENO CA 92552 0805 VALLEY

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:

City Population 180,466
Population for all Cities 31,118,249

12/23/2007

 City Per Capita Amount for Section 2105
 0.48581193

 City Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

 HUT 2105
 \$87,672.54

 HUT 2106
 \$55,624.65

 HUT 2107
 \$119,658.50

 Gross Claim
 \$262,955.69

Net Claim \$262,955.69

Payment Amount: \$262,955.69

YTD Amount: \$1,659,307.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MORGAN HILL CITY TREASURER** 

17555 PEAK AVE

MORGAN HILL CA 95037

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	38,418
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$18,663.92
HUT 2106	\$11,956.49
HUT 2107	\$25,473.17
Gross Claim	\$56,093.58
Net Claim	\$56,093.58
Payment Amount:	\$56,093.58
YTD Amount:	\$357,187.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MORRO BAY CITY TREASURER** 

595 HARBOR ST

MORRO BAY CA 93442

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 10,522 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,111.71 **HUT 2106** \$4,191.03 **HUT 2107** \$6,976.64 **Gross Claim** \$16,279.38 **Net Claim** \$16,279.38 **Payment Amount:** \$16,279.38 \$104,982.35 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MOUNTAIN VIEW CITY TREASURER** 

PO BOX 7540

MOUNTAIN VIEW CA 94039

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population Population for all Cities	73,262
	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$35,591.55
HUT 2106	\$22,437.88
HUT 2107	\$48,576.58
Gross Claim	\$106,606.01
Net Claim	\$106,606.01
Payment Amount:	\$106,606.01
YTD Amount:	\$675,026.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

MT SHASTA CITY TREASURER

305 NORTH MT SHASTA BL

MT SHASTA CA 96067

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 3,706 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$1,800.42 **HUT 2106** \$1,862.97 **HUT 2107** \$2,457.27 **Gross Claim** \$6,120.66 **Net Claim** \$6,120.66 **Payment Amount:** \$6,120.66 \$39,267.65 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**MURRIETA CITY TREASURER** 

26442 BECKMAN CT

MURRIETA CA 92562

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	97,257
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$47,248.61
HUT 2106	\$30,161.75
HUT 2107	\$64,486.53
Gross Claim	\$141,896.89
Net Claim	\$141,896.89
Payment Amount:	\$141,896.89
YTD Amount:	\$897,453.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NAPA CITY TREASURER** 

PO BOX 660

NAPA CA 94559

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	76,997
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$37,406.06
HUT 2106	\$19,149.44
HUT 2107	\$51,053.08
Gross Claim	\$107,608.58
Net Claim	\$107,608.58
Payment Amount:	\$107,608.58
YTD Amount:	\$680,938.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NATIONAL CITY TREASURER** 

1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 63,773 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$30,981.68 \$19,904.50 **HUT 2106 HUT 2107** \$42,284.87 **Gross Claim** \$93,171.05 **Net Claim** \$93,171.05 **Payment Amount:** \$93,171.05 \$591,321.85 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NEEDLES CITY TREASURER** 

817 THIRD ST

NEEDLES CA 92363

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	5,759
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,797.79
HUT 2106	\$2,081.07
HUT 2107	\$3,818.52
Gross Claim	\$8,697.38
Net Claim	\$8,697.38
Payment Amount:	\$8,697.38
YTD Amount:	\$56,422.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NEWARK CITY TREASURER** 

37101 NEWARK BL

NEWARK CA 94560

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	43,958
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$21,355.32
HUT 2106	\$13,481.38
HUT 2107	\$29,146.48
Gross Claim	\$63,983.18
Net Claim	\$63,983.18
Payment Amount:	\$63,983.18
YTD Amount:	\$406,433.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NEWPORT BEACH CITY TREASURER** 

PO BOX 1768

NEWPORT BEACH CA 92658

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	84,218
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$40,914.11
HUT 2106	\$24,807.34
HUT 2107	\$55,840.99
Gross Claim	\$121,562.44
Net Claim	\$121,562.44
Payment Amount:	\$121,562.44
YTD Amount:	\$769,082.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

NORCO CITY TREASURER

2870 CLARK AVE

NORCO CA 92860

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	27,361
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,292.30
HUT 2106	\$8,772.78
HUT 2107	\$18,141.79
Gross Claim	\$40,206.87
Net Claim	\$40,206.87
Payment Amount:	\$40,206.87
YTD Amount:	\$258,092.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NORWALK CITY TREASURER** 

PO BOX 1030

NORWALK CA 90651

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	110,178
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$53,525.79
HUT 2106	\$30,519.35
HUT 2107	\$73,053.84
Gross Claim	\$157,098.98
Net Claim	\$157,098.98
Payment Amount:	\$157,098.98
YTD Amount:	\$994,112.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**NOVATO CITY TREASURER** 

75 Rowland Way #200

NOVATO CA 94945

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	52,426
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$25,469.18
HUT 2106	\$18,306.14
HUT 2107	\$34,761.21
Gross Claim	\$78,536.53
Net Claim	\$78,536.53
Payment Amount:	\$78,536.53
YTD Amount:	\$499,576.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OAKDALE CITY TREASURER** 

280 NORTH 3RD AVE

OAKDALE CA 95361

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	18,628
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$9,049.70
HUT 2106	\$5,881.49
HUT 2107	\$12,351.35
Gross Claim	\$27,282.54
Net Claim	\$27,282.54
Payment Amount:	\$27,282.54
YTD Amount:	\$174,845.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OAKLAND CITY TREASURER** 

150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	415,492
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$201,850.97
HUT 2106	\$124,045.44
HUT 2107	\$275,493.16
Gross Claim	\$601,389.57
Net Claim	\$601,389.57
Payment Amount:	\$601,389.57
YTD Amount:	\$3,774,622.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OAKLEY CITY TREASURER** 

PO BOX 6

OAKLEY CA 94561

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	31,906
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$15,500.32
HUT 2106	\$9,978.44
HUT 2107	\$21,155.36
Gross Claim	\$46,634.12
Net Claim	\$46,634.12
Payment Amount:	\$46,634.12
YTD Amount:	\$298,047.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OCEANSIDE CITY TREASURER** 

300 NORTH COAST HWY

OCEANSIDE CA 92054

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	176,644
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$85,815.76
HUT 2106	\$54,425.27
HUT 2107	\$117,124.31
Gross Claim	\$257,365.34
Net Claim	\$257,365.34
Payment Amount:	\$257,365.34
YTD Amount:	\$1,622,872.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OJAI CITY TREASURER** 

PO BOX 1570

OJAI CA 93023

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 8,156 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$3,962.28 **HUT 2106** \$2,933.50 **HUT 2107** \$5,407.86 **Gross Claim** \$12,303.64 **Net Claim** \$12,303.64 **Payment Amount:** \$12,303.64 \$79,018.88 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ONTARIO CITY TREASURER** 

303 EAST B ST

ONTARIO CA 91764

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	172,701
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$83,900.21
HUT 2106	\$50,811.97
HUT 2107	\$114,509.89
Gross Claim	\$249,222.07
Net Claim	\$249,222.07
Payment Amount:	\$249,222.07
YTD Amount:	\$1,572,439.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ORANGE CITY TREASURER** 

300 E CHAPMAN AVE

ORANGE CA 92866

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	138,640
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$67,352.97
HUT 2106	\$40,579.46
HUT 2107	\$91,925.65
Gross Claim	\$199,858.08
Net Claim	\$199,858.08
Payment Amount:	\$199,858.08
YTD Amount:	\$1,262,169.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ORANGE COVE CITY TREASURER** 

633 SIXTH ST

ORANGE COVE CA 93646

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	10,544
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,122.40
HUT 2106	\$3,054.49
HUT 2107	\$6,991.23
Gross Claim	\$15,168.12
Net Claim	\$15,168.12
Payment Amount:	\$15,168.12
YTD Amount:	\$97,860.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$168,290.71

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ORINDA CITY TREASURER** 

26 ORINDA WAY

ORINDA CA 94563

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 17,833 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,663.48 **HUT 2106** \$5,753.61 **HUT 2107** \$11,824.22 **Gross Claim** \$26,241.31 **Net Claim** \$26,241.31 **Payment Amount:** \$26,241.31

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ORLAND CITY TREASURER** 

815 FOURTH ST

ORLAND CA 95963

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,189
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,492.50
HUT 2106	\$2,181.85
HUT 2107	\$4,766.69
Gross Claim	\$10,441.04
Net Claim	\$10,441.04
Payment Amount:	\$10,441.04
YTD Amount:	\$67,260.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OROVILLE CITY TREASURER** 

1735 MONTGOMERY ST

OROVILLE CA 95965

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	14,443
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,016.58
HUT 2106	\$5,583.40
HUT 2107	\$9,576.47
Gross Claim	\$22,176.45
Net Claim	\$22,176.45
Payment Amount:	\$22,176.45
YTD Amount:	\$141,951.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**OXNARD CITY TREASURER** 

305 WEST THIRD ST

OXNARD CA 93030

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	192,997
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$93,760.24
HUT 2106	\$60,350.74
HUT 2107	\$127,967.22
Gross Claim	\$282,078.20
Net Claim	\$282,078.20
Payment Amount:	\$282,078.20
YTD Amount:	\$1,778,120.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$137,641.50

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PACIFIC GROVE CITY TREASURER** 

300 FOREST AVE

PACIFIC GROVE CA 93950

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

12/23/2007

**Payment Calculations:** City Population 15,577 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$7,567.49 **HUT 2106** \$3,486.09 **HUT 2107** \$10,328.37 **Gross Claim** \$21,381.95 **Net Claim** \$21,381.95 **Payment Amount:** \$21,381.95

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PACIFICA CITY TREASURER

170 SANTA MARIA AVE

PACIFICA CA 94044

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	39,251
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$19,068.60
HUT 2106	\$13,790.89
HUT 2107	\$26,025.49
Gross Claim	\$58,884.98
Net Claim	\$58,884.98
Payment Amount:	\$58,884.98
YTD Amount:	\$374,768.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PALM DESERT CITY TREASURER** 

73-510 FRED WARING DR

PALM DESERT CA 92260

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 49,752 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$24,170.12 **HUT 2106** \$15,624.68 **HUT 2107** \$32,988.21 **Gross Claim** \$72,783.01 **Net Claim** \$72,783.01 **Payment Amount:** \$72,783.01 \$462,429.89 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PALM SPRINGS CITY TREASURER** 

PO BOX 2743

PALM SPRINGS CA 92263

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 46,858 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$22,764.18 **HUT 2106** \$14,739.08 **HUT 2107** \$31,069.33 **Gross Claim** \$68,572.59 **Net Claim** \$68,572.59 **Payment Amount:** \$68,572.59 \$436,019.65 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PALMDALE CITY TREASURER** 

708 EAST PALMDALE BL

PALMDALE CA 93550

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	145,468
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$70,670.09
HUT 2106	\$40,166.58
HUT 2107	\$96,452.98
Gross Claim	\$207,289.65
Net Claim	\$207,289.65
Payment Amount:	\$207,289.65
YTD Amount:	\$1,308,554.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PALO ALTO CITY TREASURER** 

PO BOX 10250

PALO ALTO CA 94303

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 62,615 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$30,419.11 **HUT 2106** \$19,235.17 **HUT 2107** \$41,517.06 **Gross Claim** \$91,171.34 **Net Claim** \$91,171.34 **Payment Amount:** \$91,171.34 \$578,365.24 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PALOS VERDES ESTATES CITY TREASURER

340 PALOS VERDES DR W

PALOS VERDES CA 90274

**ESTATES** 

**Additional Description:** 

(Gas Tax)

Code				
Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations				

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	14,208
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,902.42
HUT 2106	\$4,284.04
HUT 2107	\$9,420.66
Gross Claim	\$20,607.12
Net Claim	\$20,607.12
Payment Amount:	\$20,607.12
YTD Amount:	\$131,996.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PARADISE CITY TREASURER** 

5555 SKYWAY

PARADISE CA 95969

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	26,725
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,983.32
HUT 2106	\$9,991.25
HUT 2107	\$17,720.09
Gross Claim	\$40,694.66
Net Claim	\$40,694.66
Payment Amount:	\$40,694.66
YTD Amount:	\$261,071.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PARAMOUNT CITY TREASURER

16400 COLORADO AVE

PARAMOUNT CA 90723

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 58,109 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$28,230.05 **HUT 2106** \$16,285.25 **HUT 2107** \$38,529.34 **Gross Claim** \$83,044.64 **Net Claim** \$83,044.64 **Payment Amount:** \$83,044.64 \$527,665.20 **YTD Amount:** 

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PARLIER CITY TREASURER** 

1100 E PARLIER AVE

PARLIER CA 93648

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities	Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 13,080 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$6,354.42 **HUT 2106** \$3,692.94 **HUT 2107** \$8,672.73 **Gross Claim** \$18,720.09 **Net Claim** \$18,720.09 **Payment Amount:** \$18,720.09 \$120,098.19 **YTD Amount:** 

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PASADENA CITY TREASURER** 

PO BOX 7115

PASADENA CA 91109 7215

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	147,262
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$71,541.64
HUT 2106	\$40,657.00
HUT 2107	\$97,642.49
Gross Claim	\$209,841.13
Net Claim	\$209,841.13
Payment Amount:	\$209,841.13
YTD Amount:	\$1,324,539.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PATTERSON CITY TREASURER** 

PO BOX 667

PATTERSON CA 95363

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 20,875 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$10,141.32 **HUT 2106** \$6,542.69 **HUT 2107** \$13,841.23 **Gross Claim** \$30,525.24 **Net Claim** \$30,525.24 **Payment Amount:** \$30,525.24 \$196,163.87 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PERRIS CITY TREASURER

101 NORTH D ST

PERRIS CA 92570

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	50,663
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$24,612.69
HUT 2106	\$15,903.46
HUT 2107	\$33,592.25
Gross Claim	\$74,108.40
Net Claim	\$74,108.40
Payment Amount:	\$74,108.40
YTD Amount:	\$472,243.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PETALUMA CITY TREASURER** 

PO BOX 61

PETALUMA CA 94953

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	56,996
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$27,689.34
HUT 2106	\$19,061.04
HUT 2107	\$37,791.36
Gross Claim	\$84,541.74
Net Claim	\$84,541.74
Payment Amount:	\$84,541.74
YTD Amount:	\$537,241.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PICO RIVERA CITY TREASURER

6615 PASSONS BL

PICO RIVERA CA 90660

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	67,288
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$32,689.31
HUT 2106	\$18,794.52
HUT 2107	\$44,615.50
Gross Claim	\$96,099.33
Net Claim	\$96,099.33
Payment Amount:	\$96,099.33
YTD Amount:	\$609,452.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PIEDMONT CITY TREASURER

120 VISTA AVE

PIEDMONT CA 94611

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations	
Payment Calculations:	44.420
City Population	11,138
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,410.97
HUT 2106	\$3,714.54
HUT 2107	\$7,385.08
Gross Claim	\$16,510.59
Net Claim	\$16,510.59
Payment Amount:	\$16,510.59
YTD Amount:	\$106,253.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PINOLE CITY TREASURER

2131 PEAR ST

PINOLE CA 94564

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	19,604
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$9,523.86
HUT 2106	\$6,285.28
HUT 2107	\$12,998.49
Gross Claim	\$28,807.63
Net Claim	\$28,807.63
Payment Amount:	\$28,807.63
YTD Amount:	\$184,368.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$0.00

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PISMO BEACH CITY TREASURER** 

760 MATTIE RD

PISMO BEACH CA 93449

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2107.5** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:
City Population

12/23/2007

To

City Population 8,716
Population for all Cities 31,118,249

City Per Capita Amount for Section 21050.48581193City Per Capita Amount for Section 21070.66305287

HUT 2105 \$4,234.34

HUT 2106 \$3,540.34

HUT 2107 \$5,779.17

Gross Claim \$13,553.85

Net Claim \$13,553.85

Payment Amount: \$13,553.85

YTD Amount: \$86,890.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PITTSBURG CITY TREASURER

PO BOX 1518

PITTSBURG CA 94565

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 63,004 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$30,608.09 \$19,314.31 **HUT 2106 HUT 2107** \$41,774.98 **Gross Claim** \$91,697.38 **Net Claim** \$91,697.38 **Payment Amount:** \$91,697.38 \$581,860.00 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PLACENTIA CITY TREASURER

401 E CHAPMAN AVE

PLACENTIA CA 92670

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 51,597 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$25,066.44 **HUT 2106** \$15,353.40 **HUT 2107** \$34,211.54 **Gross Claim** \$74,631.38 **Net Claim** \$74,631.38 **Payment Amount:** \$74,631.38 \$475,021.04 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PLACERVILLE CITY TREASURER

487 MAIN ST

PLACERVILLE CA 95667

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	10,350
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,028.15
HUT 2106	\$5,023.56
HUT 2107	\$6,862.60
Gross Claim	\$16,914.31
Net Claim	\$16,914.31
Payment Amount:	\$16,914.31
YTD Amount:	\$109,130.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PLEASANT HILL CITY TREASURER

100 GREGORY LN

PLEASANT HILL CA 94523

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

City Population Population for all Cities City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107 HUT 2107.5 HUT 2106 HUT 2107 Gross Claim Net Claim	
City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107 HUT 2107.5 HUT 2106 HUT 2107 Gross Claim	33,676
HUT 2107.5 HUT 2106 HUT 2107 Gross Claim	31,118,249
HUT 2105 HUT 2106 HUT 2107 Gross Claim	0.48581193
HUT 2105 HUT 2106 HUT 2107 Gross Claim	0.66305287
HUT 2106 HUT 2107 Gross Claim	\$0.00
HUT 2107  Gross Claim	\$16,360.20
Gross Claim	\$10,509.81
	\$22,328.97
Net Claim	\$49,198.98
	\$49,198.98
Payment Amount:	\$49,198.98
YTD Amount:	\$314,115.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PLEASANTON CITY TREASURER** 

PO BOX 520

PLEASANTON CA 94566

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	68,755
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$33,402.00
HUT 2106	\$20,860.67
HUT 2107	\$45,588.20
Gross Claim	\$99,850.87
Net Claim	\$99,850.87
Payment Amount:	\$99,850.87
YTD Amount:	\$632,466.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PLYMOUTH CITY TREASURER** 

PO BOX 429

PLYMOUTH CA 95669

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 1,074 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$521.76 **HUT 2106** \$755.66 **HUT 2107** \$712.12 **Gross Claim** \$1,989.54 **Net Claim** \$1,989.54 **Payment Amount:** \$1,989.54 \$13,365.60 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**POINT ARENA CITY TREASURER** 

PO BOX 67

POINT ARENA CA 95468

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

501
31,118,249
0.48581193
0.66305287
\$0.00
\$243.39
\$566.45
\$332.19
\$1,142.03
\$1,142.03
\$1,142.03
\$8,051.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**POMONA CITY TREASURER** 

**PO BOX 660** 

POMONA CA 91769

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 162,140 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$78,769.55 **HUT 2106** \$44,724.20 **HUT 2107** \$107,507.39 **Gross Claim** \$231,001.14 **Net Claim** \$231,001.14 **Payment Amount:** \$231,001.14 \$1,457,106.46 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PORT HUENEME CITY TREASURER

250 NORTH VENTURA RD

PORT HUENEME CA 93041

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Payment Calculations:	
City Population	22,445
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,904.05
HUT 2106	\$7,372.10
HUT 2107	\$14,882.22
Gross Claim	\$33,158.37
Net Claim	\$33,158.37
Payment Amount:	\$33,158.37
YTD Amount:	\$212,748.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PORTERVILLE CITY TREASURER

291 NORTH MAIN ST

PORTERVILLE CA 93257

**Additional Description:** 

(Gas Tax)

HIGHWAY USE	RS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 51,467 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$25,003.28 **HUT 2106** \$14,502.90 **HUT 2107** \$34,125.34 **Gross Claim** \$73,631.52 **Net Claim** \$73,631.52 **Payment Amount:** \$73,631.52 \$468,213.48 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**PORTOLA CITY TREASURER** 

PO BOX 1225

PORTOLA CA 96122

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	2,248
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,092.11
HUT 2106	\$891.67
HUT 2107	\$1,490.54
Gross Claim	\$3,474.32
Net Claim	\$3,474.32
Payment Amount:	\$3,474.32
YTD Amount:	\$22,675.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

PORTOLA VALLEY CITY TREASURER

765 PORTOLA RD

PORTOLA VALLEY CA 94028

**Additional Description:** 

(Gas Tax)

 Code

 Collection Period: 11/24/2007 To 12/23/2007

 Payment Calculations:

 City Population
 4,618

 Population for all Cities
 31,118,249

 City Per Capita Amount for Section 2105
 0.48581193

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

City Population	4,618
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,243.48
HUT 2106	\$1,975.48
HUT 2107	\$3,061.98
Gross Claim	\$7,280.94
Net Claim	\$7,280.94
Payment Amount:	\$7,280.94
YTD Amount:	\$46,504.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**POWAY CITY TREASURER** 

PO BOX 789

POWAY CA 92074

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 50,830 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$24,693.82 \$15,945.98 **HUT 2106 HUT 2107** \$33,702.98 **Gross Claim** \$74,342.78 **Net Claim** \$74,342.78 **Payment Amount:** \$74,342.78 \$473,319.84 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RANCHO CORDOVA CITY TREASURER** 

3121 GOLD CANAL DR

RANCHO

CA 95670

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

CORDOVA

# **Additional Description:**

(Gas Tax)

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 71,772 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$34,867.69 **HUT 2106** \$23,430.41 **HUT 2107** \$47,588.63 **Gross Claim** \$105,886.73 **Net Claim** \$105,886.73 **Payment Amount:** \$105,886.73 \$670,627.61 YTD Amount:

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

RANCHO CUCAMONGA CITY TREASURER

PO BOX 807

RANCHO CA 91729

CUCAMONGA

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations				
City Population	-			172,331
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 210	5		0.48581193
City Per Capita Amoun	t for Section 2107	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$83,720.46
HUT 2106				\$50,703.97
HUT 2107				\$114,264.56
Gross Claim				\$248,688.99
Net Claim				\$248,688.99
Payment Amount:				\$248,688.99
YTD Amount:				\$1,569,097.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

RANCHO MIRAGE CITY TREASURER

69-825 HWY 111

RANCHO MIRAGE CA 92270

**Additional Description:** 

(Gas Tax)

Code	HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Code	7 Streets and Highways Fiscal Year: 2007
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Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				16,944
Population for all Cities				31,118,249
City Per Capita Amount				0.48581193
City Per Capita Amount	for Section 2107	•		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$8,231.60
HUT 2106				\$5,585.06
HUT 2107				\$11,234.77
Gross Claim				\$25,051.43
Net Claim				\$25,051.43
Payment Amount:				\$25,051.43
YTD Amount:				\$161,028.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

#### **RANCHO PALOS VERDES CITY TREASURER**

30940 HAWTHORNE BL

RANCHO PALOS CA 90274

**VERDES** 

## **Additional Description:**

(Gas Tax)

Code				
Collection Period: 1	1/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				43,525
Population for all Cities				31,118,249
City Per Capita Amount fo				0.48581193
City Per Capita Amount fo	or Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$21,144.96
HUT 2106				\$12,298.43
HUT 2107				\$28,859.38
Gross Claim				\$62,302.77
Net Claim				\$62,302.77
Payment Amount:				\$62,302.77
YTD Amount:				\$396,218.25

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RANCHO SANTA MARGARITA CITY TREASURER** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

22112 EL PASEO

RANCHO SANTA CA 92688

MARGARITA

# **Additional Description:**

(Gas Tax)

Code				
Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations	<u>s:</u>			
City Population				49,718
Population for all Cities				31,118,249
City Per Capita Amour				0.48581193
City Per Capita Amour	nt for Section 210	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$24,153.60
HUT 2106				\$14,808.85
HUT 2107				\$32,965.66
Gross Claim				\$71,928.11
Net Claim				\$71,928.11
Payment Amount:				\$71,928.11
YTD Amount:				\$456,582.80

For assistance, please call: Bill Byall at (916) 323-0740

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RED BLUFF CITY TREASURER** 

555 WASHINGTON ST

RED BLUFF CA 96080

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations	<u>.</u>			
City Population				13,712
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 210	5		0.48581193
City Per Capita Amoun	t for Section 210	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$6,661.45
HUT 2106				\$4,548.69
HUT 2107				\$9,091.78
Gross Claim				\$20,301.92
Net Claim				\$20,301.92
Payment Amount:				\$20,301.92
YTD Amount:				\$130,107.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**REDDING CITY TREASURER** 

777 CYPRESS AVE

REDDING CA 96001

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

12/23/2007

To

11/24/2007

Payment Calculations:	
City Population	90,045
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$43,744.94
HUT 2106	\$39,081.77
HUT 2107	\$59,704.60
Gross Claim	\$142,531.31
Net Claim	\$142,531.31
Payment Amount:	\$142,531.31
YTD Amount:	\$901,906.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**REDLANDS CITY TREASURER** 

PO BOX 3005

REDLANDS CA 92373

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 71,375 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$34,674.83 **HUT 2106** \$21,234.59 **HUT 2107** \$47,325.40 **Gross Claim** \$103,234.82 **Net Claim** \$103,234.82 **Payment Amount:** \$103,234.82 \$654,643.52 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**REDONDO BEACH CITY TREASURER** 

PO BOX 167

REDONDO BEACH CA 90277

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

67,495
31,118,249
0.48581193
0.66305287
\$0.00
\$32,789.88
\$18,851.10
\$44,752.75
\$96,393.73
\$96,393.73
\$96,393.73
\$611,296.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$728,850.60

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**REDWOOD CITY TREASURER** 

PO BOX 478

REDWOOD CITY CA 94064

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 77,025 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$37,419.66 **HUT 2106** \$26,677.89 **HUT 2107** \$51,071.65 **Gross Claim** \$115,169.20 **Net Claim** \$115,169.20 **Payment Amount:** \$115,169.20

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

REEDLEY CITY TREASURER

845 G ST

REEDLEY CA 93654

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 24,909 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$12,101.09 **HUT 2106** \$6,670.94 **HUT 2107** \$16,515.98 **Gross Claim** \$35,288.01 **Net Claim** \$35,288.01 **Payment Amount:** \$35,288.01 \$225,826.41 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RIALTO CITY TREASURER** 

150 SOUTH PALM AVE

RIALTO CA 92376

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	99,242
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$48,212.95
HUT 2106	\$29,369.05
HUT 2107	\$65,802.69
Gross Claim	\$143,384.69
Net Claim	\$143,384.69
Payment Amount:	\$143,384.69
YTD Amount:	\$906,371.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

RICHMOND CITY TREASURER

PO BOX 4046 CITY HALL

RICHMOND CA 94804

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	103,828
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$50,440.88
HUT 2106	\$31,570.01
HUT 2107	\$68,843.45
Gross Claim	\$150,854.34
Net Claim	\$150,854.34
Payment Amount:	\$150,854.34
YTD Amount:	\$954,966.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

RIDGECREST CITY TREASURER

100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations	
Payment Calculations:	07.044
City Population	27,944
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,575.53
HUT 2106	\$5,545.19
HUT 2107	\$18,528.35
Gross Claim	\$37,649.07
Net Claim	\$37,649.07
Payment Amount:	\$37,649.07
YTD Amount:	\$241,505.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**RIO DELL CITY TREASURER** 

675 WILDWOOD AVE

RIO DELL CA 95562

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

**Payment Calculations:** City Population 3,254 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193

12/23/2007

City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$1,580.83 **HUT 2106** \$1,555.38 **HUT 2107** \$2,157.57 **Gross Claim** \$5,293.78 **Net Claim** \$5,293.78 **Payment Amount:** \$5,293.78 \$34,076.95 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RIPON CITY TREASURER** 

259 N WILMA AVE

RIPON CA 95366

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	14,575
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,080.71
HUT 2106	\$4,585.97
HUT 2107	\$9,664.00
Gross Claim	\$21,330.68
Net Claim	\$21,330.68
Payment Amount:	\$21,330.68
YTD Amount:	\$136,594.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RIVERBANK CITY TREASURER** 

6707 THIRD ST

RIVERBANK CA 95367

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

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Payment Calculations:	
City Population	21,492
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$10,441.07
HUT 2106	\$6,724.25
HUT 2107	\$14,250.33
Gross Claim	\$31,415.65
Net Claim	\$31,415.65
Payment Amount:	\$31,415.65
YTD Amount:	\$201,743.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**RIVERSIDE CITY TREASURER** 

3900 MAIN ST

RIVERSIDE CA 92522

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	291,398
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$141,564.62
HUT 2106	\$89,571.11
HUT 2107	\$193,212.28
Gross Claim	\$424,348.01
Net Claim	\$424,348.01
Payment Amount:	\$424,348.01
YTD Amount:	\$2,671,657.96

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ROCKLIN CITY TREASURER** 

3970 ROCKLIN RD

ROCKLIN CA 95677

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	51,951
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$25,238.42
HUT 2106	\$19,463.29
HUT 2107	\$34,446.26
Gross Claim	\$79,147.97
Net Claim	\$79,147.97
Payment Amount:	\$79,147.97
YTD Amount:	\$503,050.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**ROHNERT PARK CITY TREASURER** 

PO BOX 1489

ROHNERT PARK CA 94927

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

12/23/2007

**Collection Period:** To

11/24/2007

43,027
31,118,249
0.48581193
0.66305287
\$0.00
\$20,903.03
\$14,487.46
\$28,529.18
\$63,919.67
\$63,919.67
\$63,919.67
\$406,496.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ROLLING HILLS ESTATES CITY TREASURER** 

TREASURER
4045 PALOS VERDES DR N
ROLLING HILLS CA 90274
ESTATES

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

8,191
31,118,249
0.48581193
0.66305287
\$0.00
\$3,979.29
\$2,639.17
\$5,431.07
\$12,049.53
\$12,049.53
\$12,049.53
\$77,383.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ROSEMEAD CITY TREASURER** 

PO BOX 399

ROSEMEAD CA 91770

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 57,427 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$27,898.72 **HUT 2106** \$16,098.81 **HUT 2107** \$38,077.14 **Gross Claim** \$82,074.67 **Net Claim** \$82,074.67 **Payment Amount:** \$82,074.67 \$521,588.40 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ROSEVILLE CITY TREASURER** 

311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

106,266
31,118,249
0.48581193
0.66305287
\$0.00
\$51,625.29
\$39,394.04
\$70,459.98
\$161,479.31
\$161,479.31
\$161,479.31
\$1,021,142.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**ROSS CITY TREASURER** 

PO BOX 320

ROSS CA 94957

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 2,379 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$1,155.75 **HUT 2106** \$1,212.55 **HUT 2107** \$1,577.40 **Gross Claim** \$3,945.70 **Net Claim** \$3,945.70 **Payment Amount:** \$3,945.70 \$25,620.65 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SACRAMENTO CITY TREASURER** 

915 I ST SECOND FL

SACRAMENTO CA 95814

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

467,343
31,118,249
0.48581193
0.66305287
\$0.00
\$227,040.80
\$150,362.37
\$309,873.12
\$687,276.29
\$687,276.29
\$687,276.29
\$4,314,724.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SALINAS CITY TREASURER** 

CITY HALL 200 LINCOLN AVE

SALINAS CA 93901

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				156,516
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105			0.48581193
City Per Capita Amount	for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$76,037.34
HUT 2106				\$31,408.75
HUT 2107				\$103,778.38
Gross Claim				\$211,224.47
Net Claim				\$211,224.47
Payment Amount:				\$211,224.47
YTD Amount:				\$1,331,100.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN ANSELMO CITY TREASURER

525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	12,518
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,081.39
HUT 2106	\$4,675.53
HUT 2107	\$8,300.10
Gross Claim	\$19,057.02
Net Claim	\$19,057.02
Payment Amount:	\$19,057.02
YTD Amount:	\$122,322.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN BERNARDINO CITY TREASURER

300 NO D ST RM 230

SAN BERNARDINO CA 92418

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				205,010
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105			0.48581193
City Per Capita Amount	for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$99,596.30
HUT 2106				\$60,243.07
HUT 2107				\$135,932.47
Gross Claim				\$295,771.84
Net Claim				\$295,771.84
Payment Amount:				\$295,771.84
YTD Amount:				\$1,864,293.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN BRUNO CITY TREASURER** 

567 EL CAMINO REAL

SAN BRUNO CA 94066

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	42,215
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$20,508.55
HUT 2106	\$14,802.09
HUT 2107	\$27,990.78
Gross Claim	\$63,301.42
Net Claim	\$63,301.42
Payment Amount:	\$63,301.42
YTD Amount:	\$402,434.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN BUENAVENTURA CITY TREASURER

TREASURER REVENUE DIV

PO BOX 99

VENTURA CA 93001

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007
Payment Calculations	<u>:</u>		

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	107,490
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$52,219.92
HUT 2106	\$33,789.66
HUT 2107	\$71,271.55
Gross Claim	\$157,281.13
Net Claim	\$157,281.13
Payment Amount:	\$157,281.13
YTD Amount:	\$995,821.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN CARLOS CITY TREASURER** 

666 ELM ST

SANRLOS CA 94070

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	28,639
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$13,913.17
HUT 2106	\$10,170.50
HUT 2107	\$18,989.17
Gross Claim	\$43,072.84
Net Claim	\$43,072.84
Payment Amount:	\$43,072.84
YTD Amount:	\$275,716.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN CLEMENTE CITY TREASURER

100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 67,373 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$32,730.61 **HUT 2106** \$19,925.47 **HUT 2107** \$44,671.86 **Gross Claim** \$97,327.94 **Net Claim** \$97,327.94 **Payment Amount:** \$97,327.94 \$617,233.75 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN DIEGO CITY TREASURER** 

PO BOX 1859

SACRAMENTO CA 95812 1859

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	1,316,837
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$639,735.12
HUT 2106	\$403,144.96
HUT 2107	\$873,132.56
Gross Claim	\$1,916,012.64
Net Claim	\$1,916,012.64
Payment Amount:	\$1,916,012.64
YTD Amount:	\$12,028,073.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN DIMAS CITY TREASURER** 

245 EAST BONTIA AVE

SAN DIMAS CA 91773

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

37,011
31,118,249
0.48581193
0.66305287
\$0.00
\$17,980.39
\$10,517.69
\$24,540.25
\$53,038.33
\$53,038.33
\$53,038.33
\$338,176.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN FERNANDO CITY TREASURER

117 MACNEIL ST

SAN FERNANDO CA 91340

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Conection i erioa.	11/21/2007	10	12/20/2001		
Payment Calculations:					
City Population				25,1	45
Population for all Cities				31,118,2	49
City Per Capita Amount	for Section 21	05		0.485811	93
City Per Capita Amount	for Section 21	07		0.663052	87
HUT 2107.5				\$0	0.00
HUT 2105				\$12,215	5.74
HUT 2106				\$7,273	.89
HUT 2107				\$16,672	 46
Gross Claim				\$36,162	 2.09
Net Claim				\$36,162	 2.09
Payment Amount:				\$36,162.0	— 09
YTD Amount:				\$232,448	3.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN FRANCISCO CITY TREASURER

1 DR CARLTON B GOODLETT PL CITY HALL 140 SAN FRANCISCO CA 94102

# **Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX for Cities	Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				808,844
Population for all Cities				31,118,249
City Per Capita Amount	t for Section 2105			0.48581193
City Per Capita Amount	t for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$392,946.06
HUT 2106				\$173,363.66
HUT 2107				\$536,306.34
Gross Claim				\$1,102,616.06
Net Claim				\$1,102,616.06
Payment Amount:				\$1,102,616.06
YTD Amount:				\$6,920,836.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN GABRIEL CITY TREASURER** 

PO BOX 130

SAN GABRIEL CA 91778

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 42,691 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$20,739.80 **HUT 2106** \$12,070.44 **HUT 2107** \$28,306.39 **Gross Claim** \$61,116.63 **Net Claim** \$61,116.63 **Payment Amount:** \$61,116.63 \$388,787.13 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN JACINTO CITY TREASURER** 

PO BOX 488

SAN JACINTO CA 92383

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 34,345 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$16,685.21 **HUT 2106** \$10,909.96 **HUT 2107** \$22,772.55 **Gross Claim** \$50,367.72 **Net Claim** \$50,367.72 **Payment Amount:** \$50,367.72 \$344,267.36 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN JOSE CITY TREASURER

200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	973,672
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$473,021.47
HUT 2106	\$293,289.47
HUT 2107	\$645,596.02
Gross Claim	\$1,411,906.96
Net Claim	\$1,411,906.96
Payment Amount:	\$1,411,906.96
YTD Amount:	\$8,862,113.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN JUAN CAPISTRANO CITY TREASURER

32400 PASEO ADELANTO ST

SAN CA 92675

JUANPISTRANO

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Collection 1 ends. 1 1/2 1/2007 10 12/20/2007	
Payment Calculations:	
City Population	36,452
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$17,708.82
HUT 2106	\$10,964.21
HUT 2107	\$24,169.60
Gross Claim	\$52,842.63
Net Claim	\$52,842.63
Payment Amount:	\$52,842.63
YTD Amount:	\$336,996.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN LEANDRO CITY TREASURER** 

835 EAST 14TH ST

SAN LEANDRO CA 94577

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	81,489
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$39,588.33
HUT 2106	\$24,650.15
HUT 2107	\$54,031.52
Gross Claim	\$118,270.00
Net Claim	\$118,270.00
Payment Amount:	\$118,270.00
YTD Amount:	\$747,771.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN LUIS OBISPO CITY TREASURER

990 PALM ST

SAN LUIS OBISPO CA 93401

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 44,613 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$21,673.53 **HUT 2106** \$16,473.86 **HUT 2107** \$29,580.78 **Gross Claim** \$67,728.17 **Net Claim** \$67,728.17 **Payment Amount:** \$67,728.17 \$430,626.52 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SAN MARCOS CITY TREASURER

1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	79,812
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$38,773.62
HUT 2106	\$24,809.91
HUT 2107	\$52,919.58
Gross Claim	\$116,503.11
Net Claim	\$116,503.11
Payment Amount:	\$116,503.11
YTD Amount:	\$737,550.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN MARINO CITY TREASURER** 

2200 HUNTINGTON DR

SAN MARINO CA 91108

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	13,673
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,642.51
HUT 2106	\$4,137.79
HUT 2107	\$9,065.92
Gross Claim	\$19,846.22
Net Claim	\$19,846.22
Payment Amount:	\$19,846.22
YTD Amount:	\$127,229.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

**SAN MATEO CITY TREASURER** 

330 WEST 20TH AVE

SAN MATEO CA 94403

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways **Collection Period:** 11/24/2007 To 12/23/2007

Payment Calculations:	
City Population	95,510
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$46,399.90
HUT 2106	\$32,984.25
HUT 2107	\$63,328.18
Gross Claim	\$142,712.33
Net Claim	\$142,712.33
Payment Amount:	\$142,712.33
YTD Amount:	\$901,389.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN PABLO CITY TREASURER** 

CITY HALL 1 ALVARADO SQ

SAN PABLO CA 94806

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	31,344
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$15,227.29
HUT 2106	\$9,809.72
HUT 2107	\$20,782.73
Gross Claim	\$45,819.74
Net Claim	\$45,819.74
Payment Amount:	\$45,819.74
YTD Amount:	\$292,945.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN RAFAEL CITY TREASURER** 

PO BOX 151560

SAN RAFAEL CA 94915

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	58,047
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$28,199.93
HUT 2106	\$20,226.00
HUT 2107	\$38,488.23
Gross Claim	\$86,914.16
Net Claim	\$86,914.16
Payment Amount:	\$86,914.16
YTD Amount:	\$552,078.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAN RAMON CITY TREASURER** 

2222 CAMINO RAMON

SAN RAMON CA 94583

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	58,035
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$28,194.10
HUT 2106	\$17,822.58
HUT 2107	\$38,480.27
Gross Claim	\$84,496.95
Net Claim	\$84,496.95
Payment Amount:	\$84,496.95
YTD Amount:	\$536,750.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANGER CITY TREASURER** 

1700 SEVENTH ST

SANGER CA 93657

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	24,877
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,085.54
HUT 2106	\$6,662.88
HUT 2107	\$16,494.77
Gross Claim	\$35,243.19
Net Claim	\$35,243.19
Payment Amount:	\$35,243.19
YTD Amount:	\$225,545.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTA ANA CITY TREASURER** 

TREASURY MGR M14 PO BOX 1988

SANTA ANA CA 92702

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	353,428
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$171,699.54
HUT 2106	\$102,827.48
HUT 2107	\$234,341.45
Gross Claim	\$508,868.47
Net Claim	\$508,868.47
Payment Amount:	\$508,868.47
YTD Amount:	\$3,198,375.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTA BARBARA CITY TREASURER** 

PO BOX 1990

SANTA BARBARA CA 93102

**Additional Description:** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Code			Fiscal Year: 2007	
Collection Period:	11/24/2007	То	12/23/2007	

Payment Calculations:	
City Population	94,154
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$45,741.14
HUT 2106	\$23,249.14
HUT 2107	\$62,429.08
Gross Claim	\$131,419.36
Net Claim	\$131,419.36
Payment Amount:	\$131,419.36
YTD Amount:	\$830,429.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SANTA CLARA CITY TREASURER

1500 WARBURTON AVE

SANTA CLARA CA 95050

**Additional Description:** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				114,238
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105			0.48581193
City Per Capita Amount	for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$55,498.18
HUT 2106				\$34,763.84
HUT 2107				\$75,745.83
Gross Claim				\$166,007.85
Net Claim				\$166,007.85
Payment Amount:				\$166,007.85
YTD Amount:				\$1,049,536.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

SANTA CLARITA CITY TREASURER

23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

**Additional Description:** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Code			Fiscal Year: 2007	
Collection Period:	11/24/2007	То	12/23/2007	

177,158
31,118,249
0.48581193
0.66305287
\$0.00
\$86,065.47
\$48,829.67
\$117,465.12
\$252,360.26
\$252,360.26
\$252,360.26
\$1,590,920.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SANTA CRUZ CITY TREASURER

809 CENTER ST

SANTA CRUZ CA 95060

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

57,553
31,118,249
0.48581193
0.66305287
\$0.00
\$27,959.93
\$16,769.69
\$38,160.68
\$82,890.36
\$82,890.30
\$82,890.30
\$526,686.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$166,757.61

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTA FE SPRINGS CITY TREASURER** 

PO BOX 2120

SANTA FE SPG CA 90670

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 17,997 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$8,743.16 **HUT 2106** \$5,319.84 **HUT 2107** \$11,932.96 **Gross Claim** \$25,995.96 **Net Claim** \$25,995.96 **Payment Amount:** \$25,995.96

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$43,884.85

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTA MARIA CITY TREASURER** 

110 E COOK ST RM 6

SANTA MARIA CA 93454

**Additional Description:** 

(Gas Tax)

**HUT 2105** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Payment Calculations:

City Population 90,333

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193

City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00

HUT 2106 \$22,321.87

HUT 2107 \$59,895.56

Gross Claim \$126,102.28

Net Claim \$126,102.28

Payment Amount: \$126,102.28

YTD Amount: \$797,130.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$130,527.36

\$130,527.36 \$825,142.49

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTA MONICA CITY TREASURER** 

1685 MAIN ST

SANTA MONICA CA 90401

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

12/23/2007

**Payment Calculations:** City Population 91,495 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$44,449.36 **HUT 2106** \$25,411.98 **HUT 2107** \$60,666.02 **Gross Claim** \$130,527.36

For assistance, please call: Bill Byall at (916) 323-0740

**Net Claim** 

**Payment Amount:** 

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTA PAULA CITY TREASURER** 

PO BOX 569

SANTA PAULA CA 93061

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	29,303
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$14,235.75
HUT 2106	\$9,502.40
HUT 2107	\$19,429.44
Gross Claim	\$43,167.59
Net Claim	\$43,167.59
Payment Amount:	\$43,167.59
YTD Amount:	\$276,491.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SANTA ROSA CITY TREASURER

PO BOX 1678

SANTA ROSA CA 95402

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 157,985 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$76,751.00 **HUT 2106** \$52,125.81 **HUT 2107** \$104,752.41 **Gross Claim** \$233,629.22 **Net Claim** \$233,629.22 **Payment Amount:** \$233,629.22 \$1,474,117.56 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SANTEE CITY TREASURER** 

10601 MAGNOLIA AVE

SANTEE CA 92071 1266

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	55,158
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$26,796.41
HUT 2106	\$17,269.67
HUT 2107	\$36,572.67
Gross Claim	\$80,638.75
Net Claim	\$80,638.75
Payment Amount:	\$80,638.75
YTD Amount:	\$512,778.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SARATOGA CITY TREASURER

13777 FRUITVALE AVE

SARATOGA CA 95070

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	31,401
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$15,254.98
HUT 2106	\$9,845.71
HUT 2107	\$20,820.52
Gross Claim	\$45,921.21
Net Claim	\$45,921.21
Payment Amount:	\$45,921.21
YTD Amount:	\$293,481.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SAUSALITO CITY TREASURER** 

C/O FINANCE OFFICER
420 LITHO ST
SAUSALITO CA 94965

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,454
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,621.24
HUT 2106	\$2,945.92
HUT 2107	\$4,942.40
Gross Claim	\$11,509.56
Net Claim	\$11,509.56
Payment Amount:	\$11,509.56
YTD Amount:	\$103,668.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SCOTTS VALLEY CITY TREASURER** 

ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

**Additional Description:** 

(Gas Tax)

Code

Collection Period: 11/24/2007 To 12/23/2007

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**Payment Calculations:** City Population 11,625 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$5,647.56 **HUT 2106** \$3,706.48 **HUT 2107** \$7,707.99 **Gross Claim** \$17,062.03 **Net Claim** \$17,062.03 **Payment Amount:** \$17,062.03 \$109,784.55 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SEAL BEACH CITY TREASURER** 

211 8TH ST

SEAL BEACH CA 90740

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	25,962
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$12,612.65
HUT 2106	\$7,924.08
HUT 2107	\$17,214.18
Gross Claim	\$37,750.91
Net Claim	\$37,750.91
Payment Amount:	\$37,750.91
YTD Amount:	\$242,434.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SEASIDE CITY TREASURER** 

440 HARCOURT AVE

SEASIDE CA 93955

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 34,918 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$16,963.58 **HUT 2106** \$7,317.91 **HUT 2107** \$23,152.48 **Gross Claim** \$47,433.97 **Net Claim** \$47,433.97 **Payment Amount:** \$47,433.97 \$302,595.97 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SEBASTOPOL CITY TREASURER

CITY HALL 7120 BODEGA AVE

SEBASTOPOL CA 95472

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 7,858 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$3,817.51 **HUT 2106** \$2,972.79 **HUT 2107** \$5,210.27 **Gross Claim** \$12,000.57 **Net Claim** \$12,000.57 **Payment Amount:** \$12,000.57 \$77,104.23 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SELMA CITY TREASURER** 

1710 TUCKER ST

SELMA CA 93662

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 23,194 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$11,267.92 **HUT 2106** \$6,239.18 **HUT 2107** \$15,378.85 **Gross Claim** \$32,885.95 **Net Claim** \$32,885.95 **Payment Amount:** \$32,885.95 \$210,787.64 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SHAFTER CITY TREASURER** 

336 PACIFIC AVE

SHAFTER CA 93263

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	14,982
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,278.43
HUT 2106	\$3,158.56
HUT 2107	\$9,933.86
Gross Claim	\$20,370.85
Net Claim	\$20,370.85
Payment Amount:	\$20,370.85
YTD Amount:	\$130,377.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE CA 96019

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	10,325
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,016.01
HUT 2106	\$4,835.44
HUT 2107	\$6,846.02
Gross Claim	\$16,697.47
Net Claim	\$16,697.47
Payment Amount:	\$16,697.47
YTD Amount:	\$107,681.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SIERRA MADRE CITY TREASURER** 

232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
 City Population	11,146
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$5,414.86
HUT 2106	\$3,446.98
HUT 2107	\$7,390.39
Gross Claim	\$16,252.23
Net Claim	\$16,252.23
Payment Amount:	\$16,252.23
YTD Amount:	\$104,713.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$0.00

\$5,455.18

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SIGNAL HILL CITY TREASURER

2175 CHERRY AVE

SIGNAL HILL CA 90806

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2107.5** 

**HUT 2105** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:
City Population

12/23/2007

To

City Population 11,229
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193
City Per Capita Amount for Section 2107 0.66305287

\_\_\_\_\_

HUT 2106 \$3,469.67

HUT 2107 \$7,445.42

Gross Claim \$16,370.27

Net Claim \$16,370.27

Payment Amount: \$16,370.27

YTD Amount: \$105,453.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SIMI VALLEY CITY TREASURER** 

2929 TAPO CYN RD

SIMI VALLEY CA 93063

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 124,524 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$60,495.24 **HUT 2106** \$39,080.94 **HUT 2107** \$82,566.00 **Gross Claim** \$182,142.18 **Net Claim** \$182,142.18 **Payment Amount:** \$182,142.18 \$1,151,664.49 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

\$19,938.17

\$19,938.17 \$127,851.14

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SOLANA BEACH CITY TREASURER** 

635 SOUTH HWY 101

SOLANA BEACH CA 92075

**Additional Description:** 

(Gas Tax)

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 13,431 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$6,524.94 **HUT 2106** \$4,507.77 **HUT 2107** \$8,905.46 **Gross Claim** \$19,938.17

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

For assistance, please call: Bill Byall at (916) 323-0740

**Net Claim** 

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SOLEDAD CITY TREASURER** 

PO BOX 156

SOLEDAD CA 93960

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 28,361 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$13,778.11 **HUT 2106** \$6,018.84 **HUT 2107** \$18,804.84 **Gross Claim** \$38,601.79 **Net Claim** \$38,601.79 **Payment Amount:** \$38,601.79 \$247,351.04 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SOLVANG CITY TREASURER** 

PO BOX 107

SOLVANG CA 93464

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	5,495
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,669.54
HUT 2106	\$1,733.52
HUT 2107	\$3,643.48
Gross Claim	\$8,046.54
Net Claim	\$8,046.54
Payment Amount:	\$8,046.54
YTD Amount:	\$52,287.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SONOMA CITY TREASURER** 

NO 1 THE PLAZA

SONOMA CA 95476

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	9,945
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,831.40
HUT 2106	\$3,656.09
HUT 2107	\$6,594.06
Gross Claim	\$15,081.5
Net Claim	\$15,081.55
Payment Amount:	\$15,081.55
YTD Amount:	\$96,413.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0700065A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/02/2008

SONORA CITY TREASURER

94 NORTH WASHINGTON ST

SONORA CA 95370

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

**Collection Period:** 11/24/2007 To 12/23/2007

**Payment Calculations:** City Population 4,804 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$2,333.84 **HUT 2106** \$2,805.86 **HUT 2107** \$3,185.31 **Gross Claim** \$8,325.01 **Net Claim** \$8,325.01 **Payment Amount:** \$8,325.01 \$53,119.60

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SOUTH EL MONTE CITY TREASURER** 

1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

**Additional Description:** 

HIGHWAY USERS TA	AX for Cities - Secti	ons 2105	i, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Collection Period:	11/24/2007	To	12/23/2007	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				22,464
Population for all Cities				31,118,249
City Per Capita Amount	t for Section 2105			0.48581193
City Per Capita Amount	t for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$10,913.28
HUT 2106				\$6,540.98
HUT 2107				\$14,894.82
Gross Claim				\$32,349.08
Net Claim				\$32,349.08
Payment Amount:				\$32,349.08
YTD Amount:				\$207,559.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**SOUTH GATE CITY TREASURER** 

8650 CALIFORNIA AVE

SOUTH GATE CA 90280

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	102,233
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$49,666.01
HUT 2106	\$28,347.43
HUT 2107	\$67,785.88
Gross Claim	\$145,799.32
Net Claim	\$145,799.32
Payment Amount:	\$145,799.32
YTD Amount:	\$923,320.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SOUTH LAKE TAHOE CITY TREASURER

1052 TATA LN

SO LAKE TAHOE CA 96150 6324

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Code

Collection Period: 11/24/2007 To 12/23/2007

Payment Calculations:

Payment Calculations:	
City Population	24,059
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$11,688.15
HUT 2106	\$11,147.65
HUT 2107	\$15,952.39
Gross Claim	\$38,788.19
Net Claim	\$38,788.19
Payment Amount:	\$38,788.19
YTD Amount:	\$248,526.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SOUTH PASADENA CITY TREASURER

C/O DIRECTOR OF FINANCE
1414 MISSION ST
SO PASADENA CA 91030

**Additional Description:** 

(Gas Tax)

HIGHW	AY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 25,824 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$12,545.61 **HUT 2106** \$7,459.50 **HUT 2107** \$17,122.68 **Gross Claim** \$37,127.79 **Net Claim** \$37,127.79 **Payment Amount:** \$37,127.79 \$238,498.07 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SOUTH SAN FRANCISCO CITY TREASURER

PO BOX 711

SO SAN CA 94083

FRANCISCO

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 62,614 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$30,418.63 **HUT 2106** \$21,761.43 **HUT 2107** \$41,516.39 **Gross Claim** \$93,696.45 **Net Claim** \$93,696.45 **Payment Amount:** \$93,696.45 \$594,338.47 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

ST HELENA CITY TREASURER

1480 MAIN ST

ST HELENA CA 94574

**Additional Description:** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				6,041
Population for all Cities				31,118,249
City Per Capita Amount	t for Section 2105			0.48581193
City Per Capita Amount	t for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$2,934.79
HUT 2106				\$1,871.04
HUT 2107				\$4,005.50
Gross Claim				\$8,811.33
Net Claim				\$8,811.33
Payment Amount:				\$8,811.33
YTD Amount:				\$57,048.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

STANTON CITY TREASURER

PO BOX J

STANTON CA 90680

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	38,981
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$18,937.43
HUT 2106	\$11,697.14
HUT 2107	\$25,846.46
Gross Claim	\$56,481.03
Net Claim	\$56,481.03
Payment Amount:	\$56,481.03
YTD Amount:	\$359,794.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

STOCKTON CITY TREASURER

425 N EL DORADO ST

STOCKTON CA 95202

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 289,789 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$140,782.95 **HUT 2106** \$83,628.10 **HUT 2107** \$192,145.43 **Gross Claim** \$416,556.48 **Net Claim** \$416,556.48 **Payment Amount:** \$416,556.48 \$2,620,890.64 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SUISUN CITY CITY TREASURER

701 CIVIC CENTER BL

SUISUN CITY CA 94585

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

27,980
31,118,249
0.48581193
0.66305287
\$0.00
\$13,593.02
\$9,034.97
\$18,552.22
\$41,180.21
\$41,180.21
\$41,180.21
\$264,032.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SUNNYVALE CITY TREASURER

PO BOX 3707

SUNNYVALE CA 94088

**Additional Description:** 

(Gas Tax)

Code	AX for Cities - Section	ons 210:	5, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
0 " " 0 " 1	11/01/0007		10/02/2007	

Collection Period:	11/24/2007	To	12/23/2007	
Payment Calculations:	1			
City Population				135,721
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 2105			0.48581193
City Per Capita Amoun	t for Section 2107			0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$65,934.88
HUT 2106				\$41,226.12
HUT 2107				\$89,990.20
Gross Claim				\$197,151.20
Net Claim				\$197,151.20
Payment Amount:				\$197,151.20
YTD Amount:				\$1,244,575.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SUSANVILLE CITY TREASURER

66 NORTH LASSEN ST

SUSANVILLE CA 96130

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	18,600
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$9,036.10
HUT 2106	\$4,292.00
HUT 2107	\$12,332.78
Gross Claim	\$25,660.88
Net Claim	\$25,660.88
Payment Amount:	\$25,660.88
YTD Amount:	\$164,600.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

SUTTER CREEK CITY TREASURER

18 MAIN STREET

SUTTER CREEK CA 95685

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007
Payment Calculations	<b>:</b>		

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	2,945
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,430.72
HUT 2106	\$1,375.26
HUT 2107	\$1,952.69
Gross Claim	\$4,758.67
Net Claim	\$4,758.67
Payment Amount:	\$4,758.67
YTD Amount:	\$30,726.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TAFT CITY TREASURER** 

209 EAST KERN ST

TAFT CA 93268

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	9,161
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,450.52
HUT 2106	\$2,086.77
HUT 2107	\$6,074.23
Gross Claim	\$12,611.52
Net Claim	\$12,611.52
Payment Amount:	\$12,611.52
YTD Amount:	\$80,819.82

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TEHACHAPI CITY TREASURER** 

115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	13,063
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$6,346.16
HUT 2106	\$2,805.23
HUT 2107	\$8,661.46
Gross Claim	\$17,812.85
Net Claim	\$17,812.85
Payment Amount:	\$17,812.85
YTD Amount:	\$114,369.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$7,383.52

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TEHAMA CITY TREASURER** 

PO BOX 70

TEHAMA CA 96090

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 438 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$212.79 **HUT 2106** \$532.52 **HUT 2107** \$290.42 **Gross Claim** \$1,035.73 **Net Claim** \$1,035.73 **Payment Amount:** \$1,035.73

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$142,883.30 \$903,641.32

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TEMECULA CITY TREASURER** 

PO BOX 9033

TEMECULA CA 92589 9033

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

12/23/2007

**Payment Calculations:** City Population 97,935 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$47,577.99 **HUT 2106** \$30,369.23 **HUT 2107** \$64,936.08 **Gross Claim** \$142,883.30 **Net Claim** \$142,883.30

For assistance, please call: Bill Byall at (916) 323-0740

**Payment Amount:** 

**YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$0.00

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

TEMPLE CITY CITY TREASURER

9701 LAS TUNAS DR

TEMPLE CITY CA 91780

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2107.5** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:

To

City Population 35,702
Population for all Cities 31,118,249

12/23/2007

City Per Capita Amount for Section 21050.48581193City Per Capita Amount for Section 21070.66305287

HUT 2105 \$17,344.46

HUT 2106 \$10,159.85

HUT 2107 \$23,672.31

Gross Claim \$51,176.62

Net Claim \$51,176.62

Payment Amount: \$51,176.62

YTD Amount: \$326,513.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

THOUSAND OAKS CITY TREASURER

2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:
City Population 127,739

12/23/2007

To

Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193

 City Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

HUT 2105 \$62,057.13

HUT 2106 \$40,079.61

HUT 2107 \$84,697.71

Gross Claim \$186,834.45

Net Claim \$186,834.45

Payment Amount: \$186,834.45

YTD Amount: \$1,181,078.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TIBURON CITY TREASURER** 

1505 TIBURON BL

TIBURON CA 94920

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	8,882
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,314.98
HUT 2106	\$3,433.65
HUT 2107	\$5,889.24
Gross Claim	\$13,637.87
Net Claim	\$13,637.87
Payment Amount:	\$13,637.87
YTD Amount:	\$87,360.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TORRANCE CITY TREASURER** 

3031 TORRANCE BL

TORRANCE CA 90503

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	148,558
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$72,171.25
HUT 2106	\$41,011.29
HUT 2107	\$98,501.81
Gross Claim	\$211,684.35
Net Claim	\$211,684.35
Payment Amount:	\$211,684.35
YTD Amount:	\$1,336,087.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

TOWN OF TRUCKEE TREASURER

10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	16,019
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$7,782.22
HUT 2106	\$10,534.74
HUT 2107	\$10,621.44
Gross Claim	\$28,938.40
Net Claim	\$28,938.40
Payment Amount:	\$28,938.40
YTD Amount:	\$185,453.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$0.00

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

TRACY CITY TREASURER

325 EAST 10TH ST

TRACY CA 95376

11/24/2007

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

**HUT 2107.5** 

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:

12/23/2007

To

City Population 81,107
Population for all Cities 31,118,249

City Per Capita Amount for Section 21050.48581193City Per Capita Amount for Section 21070.66305287

HUT 2105 \$39,402.75

HUT 2106 \$23,694.12

HUT 2107 \$53,778.23

Gross Claim \$116,875.10

Net Claim \$116,875.10

Payment Amount: \$116,875.10

YTD Amount: \$739,972.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TULARE CITY TREASURER** 

125 SOUTH M ST

TULARE CA 93274

11/24/2007

To

**Additional Description:** 

**Collection Period:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

12/23/2007

 Payment Calculations:

 City Population
 55,935

 Population for all Cities
 31,118,249

 City Per Capita Amount for Section 2105
 0.48581193

 City Per Capita Amount for Section 2107
 0.66305287

 HUT 2107.5
 \$0.00

 HUT 2105
 \$27,173.89

 HUT 2106
 \$15,727.21

HUT 2107 \$37,087.86

Gross Claim \$79,988.96

Net Claim \$79,988.96

Payment Amount: \$79,988.96

YTD Amount: \$508,000.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**TURLOCK CITY TREASURER** 

156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities	Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 69,321 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$33,676.97 **HUT 2106** \$20,798.44 **HUT 2107** \$45,963.49 **Gross Claim** \$100,438.90 **Net Claim** \$100,438.90 \$100,438.90 **Payment Amount:** \$636,740.73 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

TUSTIN CITY TREASURER 300 CENTENNIAL WAY

TUSTIN CA 92780 3767

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	72,542
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$35,241.77
HUT 2106	\$21,423.50
HUT 2107	\$48,099.18
Gross Claim	\$104,764.45
Net Claim	\$104,764.45
Payment Amount:	\$104,764.45
YTD Amount:	\$663,829.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

TWENTYNINE PALMS CITY TREASURER

6136 ADOBE RD

TWENTYNINE

CA 92277

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

PALMS

**Additional Description:** 

(Gas Tax)

Code			
Collection Period:	11/24/2007	То	12/23/2007
Payment Calculations	<u>:</u>		

27,589
31,118,249
0.48581193
0.66305287
\$0.00
\$13,403.07
\$8,453.32
\$18,292.97
\$40,149.36
\$40,149.36
\$40,149.36
\$257,616.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**UKIAH CITY TREASURER** 

300 SEMINARY AVE

UKIAH CA 95482

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

**Payment Calculations:** City Population 15,959 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$7,753.07 **HUT 2106** \$5,702.14 **HUT 2107** \$10,581.66 **Gross Claim** \$24,036.87 **Net Claim** \$24,036.87 **Payment Amount:** \$24,036.87 \$154,569.91 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

UNION CITY TREASURER 34009 ALVARADO NILES RD

UNION CITY CA 94587

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007	
Code		

**Collection Period:** 11/24/2007 To 12/23/2007 **Payment Calculations:** City Population 72,297 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$35,122.75 **HUT 2106** \$21,914.72 **HUT 2107** \$47,936.73 **Gross Claim** \$104,974.20 **Net Claim** \$104,974.20 **Payment Amount:** \$104,974.20 \$664,539.28 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**UPLAND CITY TREASURER** 

PO BOX 460

UPLAND CA 91785

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	75,169
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$36,518.00
HUT 2106	\$22,342.07
HUT 2107	\$49,841.02
Gross Claim	\$108,701.09
Net Claim	\$108,701.09
Payment Amount:	\$108,701.09
YTD Amount:	\$688,915.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VACAVILLE CITY TREASURER** 

650 MERCHANT ST

VACAVILLE CA 95688

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	96,735
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$46,995.02
HUT 2106	\$30,253.62
HUT 2107	\$64,140.42
Gross Claim	\$141,389.06
Net Claim	\$141,389.06
Payment Amount:	\$141,389.06
YTD Amount:	\$893,694.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VALLEJO CITY TREASURER** 

555 SANTA CLARA ST PO BOX 3068

VALLEJO CA 94590

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	121,425
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$58,989.71
HUT 2106	\$37,873.27
HUT 2107	\$80,511.20
Gross Claim	\$177,374.18
Net Claim	\$177,374.18
Payment Amount:	\$177,374.18
YTD Amount:	\$1,121,768.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VERNON CITY TREASURER** 

4305 SANTA FE AVE

VERNON CA 90058

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

Payment Calculations:

City Population 96
Population for all Cities 31,118,249

City Per Capita Amount for Section 2105 0.48581193

City Per Capita Amount for Section 2107 0.66305287

HUT 2107.5 \$0.00
HUT 2105 \$46.64
HUT 2106 \$426.24
HUT 2107 \$63.65
Gross Claim \$536.53

Net Claim \$536.53

Payment Amount: \$536.53

YTD Amount: \$4,255.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VICTORVILLE CITY TREASURER** 

14343 CIVIC DR

VICTORVILLE CA 92392

**Additional Description:** 

(Gas Tax)

Code				
Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations				

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

Payment Calculations:	
City Population	102,538
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$49,814.18
HUT 2106	\$30,331.17
HUT 2107	\$67,988.12
Gross Claim	\$148,133.47
Net Claim	\$148,133.47
Payment Amount:	\$148,133.47
YTD Amount:	\$938,644.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VILLA PARK CITY TREASURER** 

17855 SANTIAGO BL

VILLA PARK CA 92667

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	6,251
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,036.81
HUT 2106	\$2,211.61
HUT 2107	\$4,144.74
Gross Claim	\$9,393.16
Net Claim	\$9,393.16
Payment Amount:	\$9,393.16
YTD Amount:	\$60,749.63

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VISALIA CITY TREASURER** 

707 W ACEQUIA AVE

VISALIA CA 93291

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	117,744
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$57,201.44
HUT 2106	\$32,664.01
HUT 2107	\$78,070.50
Gross Claim	\$167,935.95
Net Claim	\$167,935.95
Payment Amount:	\$167,935.95
YTD Amount:	\$1,060,909.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**VISTA CITY TREASURER** 

600 Eucalyptus Ave

VISTA CA 92084

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	94,962
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$46,133.67
HUT 2106	\$29,443.43
HUT 2107	\$62,964.83
Gross Claim	\$138,541.93
Net Claim	\$138,541.93
Payment Amount:	\$138,541.93
YTD Amount:	\$875,673.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WALNUT CITY TREASURER** 

PO BOX 682

WALNUT CA 91788

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	32,297
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$15,690.27
HUT 2106	\$9,229.03
HUT 2107	\$21,414.62
Gross Claim	\$46,333.92
Net Claim	\$46,333.92
Payment Amount:	\$46,333.92
YTD Amount:	\$296,174.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WALNUT CREEK CITY TREASURER** 

1666 N MAIN ST PO BOX 8039

WALNUT CREEK CA 94596

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Concentration.	
Payment Calculations:	
City Population	66,501
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$32,306.98
HUT 2106	\$20,364.14
HUT 2107	\$44,093.68
Gross Claim	\$96,764.80
Net Claim	\$96,764.80
Payment Amount:	\$96,764.80
YTD Amount:	\$613,606.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WASCO CITY TREASURER** 

PO BOX 836

WASCO CA 93280

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007  Code			Fiscal Year: 2007	
Collection Period:	11/24/2007	То	12/23/2007	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations	<u>:</u>			
City Population				24,288
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 210	5		0.48581193
City Per Capita Amoun	t for Section 2107	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$11,799.40
HUT 2106				\$4,872.03
HUT 2107				\$16,104.23
Gross Claim				\$32,775.66
Net Claim				\$32,775.66
Payment Amount:				\$32,775.66
YTD Amount:				\$210,007.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WATERFORD CITY TREASURER

PO BOX 199

WATERFORD CA 95386

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	8,590
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$4,173.12
HUT 2106	\$2,927.70
HUT 2107	\$5,695.62
Gross Claim	\$12,796.44
Net Claim	\$12,796.44
Payment Amount:	\$12,796.44
YTD Amount:	\$82,075.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WATSONVILLE CITY TREASURER

PO BOX 430

WATSONVILLE CA 95077

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 51,258 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$24,901.75 **HUT 2106** \$14,979.22 **HUT 2107** \$33,986.76 **Gross Claim** \$73,867.73 **Net Claim** \$73,867.73 **Payment Amount:** \$73,867.73 \$470,161.77 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WEED CITY TREASURER** 

PO BOX 470

WEED CA 96094

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	3,030
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,472.01
HUT 2106	\$1,596.11
HUT 2107	\$2,009.05
Gross Claim	\$5,077.17
Net Claim	\$5,077.17
Payment Amount:	\$5,077.17
YTD Amount:	\$32,725.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WEST COVINA CITY TREASURER** 

PO BOX 1440

WEST COVINA CA 91793

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:				
City Population				112,953
Population for all Cities				31,118,249
City Per Capita Amount	for Section 2105	,		0.48581193
City Per Capita Amount	for Section 2107	•		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$54,873.91
HUT 2106				\$31,277.95
HUT 2107				\$74,893.81
Gross Claim				\$161,045.67
Net Claim				\$161,045.67
Payment Amount:				\$161,045.67
YTD Amount:				\$1,018,838.43

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

Fiscal Year: 2007

\$54,496.12

\$347,309.93

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WEST HOLLYWOOD CITY TREASURER

8300 SANTA MONICA BL

WEST CA 90069

HOLLYWOOD

# **Additional Description:**

(Gas Tax)

Code

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations	<u>:</u>			
City Population				38,036
Population for all Cities				31,118,249
City Per Capita Amoun	t for Section 2105	5		0.48581193
City Per Capita Amoun	t for Section 2107	,		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$18,478.34
HUT 2106				\$10,797.90
HUT 2107				\$25,219.88
Gross Claim				\$54,496.12
Net Claim				\$54,496.12

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways

**Payment Amount:** 

YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WEST SACRAMENTO CITY TREASURER** 

PO BOX 986

WEST CA 95691

SACRAMENTO

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	44,928
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$21,826.56
HUT 2106	\$14,719.91
HUT 2107	\$29,789.64
Gross Claim	\$66,336.11
Net Claim	\$66,336.11
Payment Amount:	\$66,336.11
YTD Amount:	\$421,377.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WESTLAKE VILLAGE CITY TREASURER** 

31200 OAK CREST DR

WESTLAKE

CA 91361

VILLAGE

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets ar	nd Highways Fiscal Year: 2007
Code	

Collection Period:	11/24/2007	То	12/23/2007	
Payment Calculations:	<u>.</u>			
City Population				8,905
Population for all Cities				31,118,249
City Per Capita Amount	t for Section 2105	5		0.48581193
City Per Capita Amount	t for Section 2107	7		0.66305287
HUT 2107.5				\$0.00
HUT 2105				\$4,326.16
HUT 2106				\$2,834.36
HUT 2107				\$5,904.49
Gross Claim				\$13,065.01
Net Claim				\$13,065.01
Payment Amount:				\$13,065.01
YTD Amount:				\$83,745.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WESTMINSTER CITY TREASURER** 

8200 WESTMINSTER AVE

WESTMINSTER CA 92683

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	92,870
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$45,117.35
HUT 2106	\$27,314.79
HUT 2107	\$61,577.72
Gross Claim	\$134,009.86
Net Claim	\$134,009.86
Payment Amount:	\$134,009.86
YTD Amount:	\$847,076.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WHEATLAND CITY TREASURER

PO BOX 395

WHEATLAND CA 95692

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	3,513
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,706.66
HUT 2106	\$1,313.09
HUT 2107	\$2,329.30
Gross Claim	\$5,349.05
Net Claim	\$5,349.05
Payment Amount:	\$5,349.05
YTD Amount:	\$34,618.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WHITTIER CITY TREASURER

13230 E PENN ST

WHITTIER CA 90602

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	87,250
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$42,387.09
HUT 2106	\$24,251.53
HUT 2107	\$57,851.36
Gross Claim	\$124,489.98
Net Claim	\$124,489.98
Payment Amount:	\$124,489.98
YTD Amount:	\$787,318.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WILLIAMS CITY TREASURER** 

PO BOX 310

WILLIAMS CA 95987

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	5,255
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,552.94
HUT 2106	\$1,613.87
HUT 2107	\$3,484.34
Gross Claim	\$7,651.15
Net Claim	\$7,651.15
Payment Amount:	\$7,651.15
YTD Amount:	\$49,720.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	5,102
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,478.61
HUT 2106	\$2,095.06
HUT 2107	\$3,382.90
Gross Claim	\$7,956.57
Net Claim	\$7,956.57
Payment Amount:	\$7,956.57
YTD Amount:	\$51,769.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WILLOWS CITY TREASURER** 

201 NORTH LASSEN ST

WILLOWS CA 95988

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	6,469
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,142.72
HUT 2106	\$2,003.39
HUT 2107	\$4,289.29
Gross Claim	\$9,435.40
Net Claim	\$9,435.40
Payment Amount:	\$9,435.40
YTD Amount:	\$60,964.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

WINDSOR TOWN TREASURER

9291 OLD REDWOOD HWY TOWN HALL PO BOX 100

WINDSOR CA 95492 0100

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

**Collection Period:** 11/24/2007 **To** 12/23/2007

Payment Calculations:City Population26,432Population for all Cities31,118,249City Per Capita Amount for Section 21050.48581193City Per Capita Amount for Section 21070.66305287

HUT 2107.5 \$0.00
HUT 2106 \$12,840.98
HUT 2107 \$17,525.81
Gross Claim \$39,420.88

Payment Amount: \$39,420.88

YTD Amount: \$252,955.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WINTERS CITY TREASURER** 

318 FIRST ST

WINTERS CA 95694

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	6,979
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,390.48
HUT 2106	\$2,624.42
HUT 2107	\$4,627.45
Gross Claim	\$10,642.35
Net Claim	\$10,642.35
Payment Amount:	\$10,642.35
YTD Amount:	\$68,550.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WOODLAKE CITY TREASURER** 

350 NORTH VALENCIA BL

WOODLAKE CA 93286

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007 Code

Payment Calculations:	
City Population	7,394
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,592.09
HUT 2106	\$2,426.09
HUT 2107	\$4,902.61
Gross Claim	\$10,920.79
Net Claim	\$10,920.79
Payment Amount:	\$10,920.79
YTD Amount:	\$70,243.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WOODLAND CITY TREASURER** 

300 FIRST ST

WOODLAND CA 95695

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	54,060
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$26,262.99
HUT 2106	\$17,630.55
HUT 2107	\$35,844.64
Gross Claim	\$79,738.18
Net Claim	\$79,738.18
Payment Amount:	\$79,738.18
YTD Amount:	\$506,819.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

**WOODSIDE CITY TREASURER** 

PO BOX 620005

WOODSIDE CA 94062

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	5,564
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$2,703.06
HUT 2106	\$2,298.22
HUT 2107	\$3,689.23
Gross Claim	\$8,690.51
Net Claim	\$8,690.51
Payment Amount:	\$8,690.51
YTD Amount:	\$56,334.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA CA 92885 8714

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	67,904
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$32,988.57
HUT 2106	\$20,079.36
HUT 2107	\$45,023.94
Gross Claim	\$98,091.87
Net Claim	\$98,091.87
Payment Amount:	\$98,091.87
YTD Amount:	\$622,020.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE CA 94599

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	4,072
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$1,978.23
HUT 2106	\$1,391.57
HUT 2107	\$2,699.95
Gross Claim	\$6,069.75
Net Claim	\$6,069.75
Payment Amount:	\$6,069.75
YTD Amount:	\$38,888.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

YREKA CITY TREASURER

701 FOURTH ST

YREKA CA 96097

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007
Code

Payment Calculations:	
City Population	7,383
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$3,586.75
HUT 2106	\$3,314.50
HUT 2107	\$4,895.32
Gross Claim	\$11,796.57
Net Claim	\$11,796.57
Payment Amount:	\$11,796.57
YTD Amount:	\$75,854.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

YUBA CITY TREASURER

1201 CIVIC CENTER BL

YUBA CITY CA 95993

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways Fiscal Year: 2007

Code

Payment Calculations:	
City Population	62,083
Population for all Cities	31,118,249
City Per Capita Amount for Section 2105	0.48581193
City Per Capita Amount for Section 2107	0.66305287
HUT 2107.5	\$0.00
HUT 2105	\$30,160.66
HUT 2106	\$18,519.75
HUT 2107	\$41,164.31
Gross Claim	\$89,844.72
Net Claim	\$89,844.72
Payment Amount:	\$89,844.72
YTD Amount:	\$569,716.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

YUCAIPA CITY TREASURER

34272 YUCAIPA BL.

YUCAIPA CA 92399

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities	Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code		

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 51,784 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$25,157.28 **HUT 2106** \$15,515.91 **HUT 2107** \$34,335.53 **Gross Claim** \$75,008.72 **Net Claim** \$75,008.72 **Payment Amount:** \$75,008.72 \$477,674.42 **YTD Amount:** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0700065A
PAYMENT ISSUE DATE: 01/02/2008

YUCCA VALLEY TOWN TREASURER

57090 29 PALMS HWY

YUCCA VALLEY CA 92284

**Additional Description:** 

(Gas Tax)

HIGHWAY USERS TAX for Cities - Sections 2105, 2106 and 2107 Streets and Highways	Fiscal Year: 2007
Code	

**Collection Period:** 11/24/2007 То 12/23/2007 **Payment Calculations:** City Population 21,044 Population for all Cities 31,118,249 **City Per Capita Amount for Section 2105** 0.48581193 City Per Capita Amount for Section 2107 0.66305287 **HUT 2107.5** \$0.00 **HUT 2105** \$10,223.43 **HUT 2106** \$6,542.81 **HUT 2107** \$13,953.28 **Gross Claim** \$30,719.52 **Net Claim** \$30,719.52 **Payment Amount:** \$30,719.52 \$197,494.33 **YTD Amount:**